

Body name	Service Area	Dept	Expenses Type	Capital/Revenue	Detailed Expenses Type	Transaction number	Expense Code	Date	Amount	Supplier Name	Supplier ID
WANDSWORTH COUNCIL	CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858243	100410000	26-Jan-16	758.88	JT ENTERPRISES	SP0000349
WANDSWORTH COUNCIL	CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847639	100410000	13-Jan-16	1,050.17	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847645	100410000	13-Jan-16	3,021.21	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858263	100410000	26-Jan-16	960.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	860423	100410000	29-Jan-16	1,494.00	TWINKLE TWINKLE GEM LIMITED	SP0010436
WANDSWORTH COUNCIL	CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	843003	100430010	07-Jan-16	2,328.29	FIRST PORT BESPOKE PROPERTY SERVICES	SP0008019
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	846055	100534200	13-Jan-16	5,515.00	JONES LANG LASALLE	SP0008111
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	842340	100534200	07-Jan-16	10,338.00	GLENVILLA ESTATES LTD	SP0010397
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	842341	100534200	07-Jan-16	7,040.00	GLENVILLA ESTATES LTD	SP0010397
WANDSWORTH COUNCIL	CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING REGISTER	842337	103033430	08-Jan-16	536.20	F J BLISSETT & CO LTD	SP0007012
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	855854	103036000	25-Jan-16	1,300.20	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	856199	103036000	25-Jan-16	1,989.21	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	845482	103036200	13-Jan-16	1,323.06	THE ELECTORAL REFORM SERVICE	SP0007459
WANDSWORTH COUNCIL	CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858256	103110000	26-Jan-16	3,452.13	ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847633	103110000	13-Jan-16	951.78	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858264	103110000	26-Jan-16	7,395.70	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	CS		EQUIPMENT, FURNITURE & MATS	Revenue	FLOWERS	848493	103130170	15-Jan-16	566.00	PATRICIA WONG	SP0002085
WANDSWORTH COUNCIL	CS		EQUIPMENT, FURNITURE & MATS	Revenue	FLOWERS	859705	103130170	28-Jan-16	646.00	PATRICIA WONG	SP0002085
WANDSWORTH COUNCIL	CS		MISC	Revenue	MISCELLANEOUS EXPENSES	858211	103138500	28-Jan-16	3,180.00	STOPFORD INFORMATION SYSTEMS LTD	SP0009244
WANDSWORTH COUNCIL	CS	ADMINISTRATION	CUSTOMER & CLIENT RECPTS - EXT	Revenue	APPLICATION - BRIT CITIZENSHIP	853713	103180190	20-Jan-16	575.00	OFFICE OF THE IMMIGRATION SERVICES COMMI	SP0009287
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	856793	103436200	27-Jan-16	3.00	AMERICANINO LTD	SP0003193
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	856793	103436200	27-Jan-16	1,062.50	AMERICANINO LTD	SP0003193
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	856794	103436200	27-Jan-16	3.00	AMERICANINO LTD	SP0003193
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	856794	103436200	27-Jan-16	637.50	AMERICANINO LTD	SP0003193
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	844683	103436200	12-Jan-16	17,350.00	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	841680	105141710	06-Jan-16	1,891.00	PASSANTE HEALTHCARE LTD	SP0006465
WANDSWORTH COUNCIL	PH	ADMINISTRATION	MISC	Revenue	MISCELLANEOUS EXPENSES	860092	106338500	27-Jan-16	203.05	GASP	SP0007579
WANDSWORTH COUNCIL	PH	ADMINISTRATION	MISC	Revenue	MISCELLANEOUS EXPENSES	860092	106338500	27-Jan-16	615.20	GASP	SP0007579
WANDSWORTH COUNCIL	PH		MISC	Revenue	MISCELLANEOUS EXPENSES	860350	106338500	28-Jan-16	4,500.00	SHOWPLACE LIMITED	SP0010478
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	840582	106340550	06-Jan-16	54.00	PEARL CHEMIST LTD	SP0004997
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	840582	106340550	06-Jan-16	530.43	PEARL CHEMIST LTD	SP0004997
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	840595	106340550	06-Jan-16	42.00	PEARL CHEMIST LTD	SP0004997
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	840595	106340550	06-Jan-16	522.91	PEARL CHEMIST LTD	SP0004997
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	840584	106340550	05-Jan-16	56.00	SALASJI LTD FG443 T/A DUMLERS PHARMACY	SP0005003
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	840584	106340550	05-Jan-16	440.98	SALASJI LTD FG443 T/A DUMLERS PHARMACY	SP0005003
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	840615	106340550	06-Jan-16	82.00	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	840615	106340550	06-Jan-16	1,020.81	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	840618	106340550	06-Jan-16	104.00	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	840618	106340550	06-Jan-16	1,239.82	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	840626	106340550	06-Jan-16	144.00	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	840626	106340550	06-Jan-16	1,538.40	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	856826	106340550	27-Jan-16	50.00	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	856826	106340550	27-Jan-16	719.75	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	840583	106340550	05-Jan-16	48.00	AMICHEM LIMITED FNQ61 T/A KRYSAL PHARMA	SP0008457
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	840583	106340550	05-Jan-16	430.74	AMICHEM LIMITED FNQ61 T/A KRYSAL PHARMA	SP0008457
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	840627	106340550	05-Jan-16	80.00	AMICHEM LIMITED FNQ61 T/A KRYSAL PHARMA	SP0008457
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	840627	106340550	05-Jan-16	886.59	AMICHEM LIMITED FNQ61 T/A KRYSAL PHARMA	SP0008457
WANDSWORTH COUNCIL	PH		VOL ASS	Revenue	THIRD PARTY PYMT - VOL ASS	855425	106948090	25-Jan-16	17,500.00	WANDSWORTH SAFER AND ACCESSIBLE HOMES TE	SP0006691
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	SCREENING IN COMMUNITIES	848512	107141990	15-Jan-16	16,926.66	WILLIAMS & ASSOCIATES	SP0008775
WANDSWORTH COUNCIL	PH		VOL ASS	Revenue	THIRD PARTY PYMT - VOL ASS	855425	107648090	25-Jan-16	16,500.00	WANDSWORTH SAFER AND ACCESSIBLE HOMES TE	SP0006691
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	843664	107941130	08-Jan-16	3,852.00	PEARL CHEMIST LTD	SP0004997
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	852851	108034800	21-Jan-16	1,597.50	STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	HIPS	858218	110034460	27-Jan-16	660.00	GORDON BROWN	SP0002176
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	SERVICES - GENERAL	845501	110034870	15-Jan-16	499.30	RICOH UK LTD	SP0002316
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	841753	111545370	05-Jan-16	1,500.00	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	HIRED SERVICES	858300	112045380	26-Jan-16	670.00	ELECTROLOK COMPANY (SECURITY) LTD	SP0000966
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	WINDOW CLEANING	842041	113813060	08-Jan-16	1,660.00	PARKERS CLEANING CONTRACTORS LTD	SP0002677
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	WINDOW CLEANING	854277	113813060	25-Jan-16	5,513.00	PARKERS CLEANING CONTRACTORS LTD	SP0002677
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	849676	114136210	18-Jan-16	990.00	KINGSFIELD COMPUTER PRODUCTS LTD	SP0001948
WANDSWORTH COUNCIL	NGF CDC		REPAIRS, ALTERATIONS & MTCE	Revenue	REMOVALS & REORGANISATIONS	856965	114210140	25-Jan-16	4,891.26	DH CROFTS LTD	SP0000076

WANDSWORTH COUNCIL	NGF CDC		REPAIRS, ALTERATIONS & MTCE	Revenue	REMOVALS & REORGANISATIONS	851689	114210140	27-Jan-16	76.50	JT & SONS RELOCATIONS	SP0005993
WANDSWORTH COUNCIL	NGF CDC		REPAIRS, ALTERATIONS & MTCE	Revenue	REMOVALS & REORGANISATIONS	851689	114210140	27-Jan-16	765.00	JT & SONS RELOCATIONS	SP0005993
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	847524	11424537K07291	13-Jan-16	7,469.50	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	847477	11424537K07321	13-Jan-16	957.80	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	847532	11424537K07341	13-Jan-16	572.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	847533	11424537K07341	13-Jan-16	4,730.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	850248	11424537K07341	18-Jan-16	1,259.50	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	856964	11424537K07361	25-Jan-16	11,394.57	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	858292	114430000	26-Jan-16	732.13	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847560	115130000	13-Jan-16	1,714.28	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	849233	120100770	18-Jan-16	1,200.00	CENTRAL LAW TRAINING LTD	SP0002448
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	842338	120136210	08-Jan-16	853.42	FATHOM	SP0004973
WANDSWORTH COUNCIL	NGF CS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	845811	120137640	13-Jan-16	4,200.00	THOMSON REUTERS	SP0006104
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	841520	120643250	06-Jan-16	2,525.00	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	841520	120643250	06-Jan-16	1,065.00	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	843032	120643250	06-Jan-16	79.00	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	843032	120643250	06-Jan-16	5,919.55	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	859662	120643250	27-Jan-16	1,853.00	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	859662	120643250	27-Jan-16	3,161.80	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	844826	120643250	13-Jan-16	1,570.00	CORNERSTONE BACS	SP0004477
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	849232	120643250	18-Jan-16	6,000.00	CORNERSTONE BACS	SP0004477
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	842326	120643250	07-Jan-16	495.00	BINDMANS LLP	SP0005334
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	849849	120643250	21-Jan-16	5,663.00	BINDMANS LLP	SP0005334
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	844814	120643250	13-Jan-16	641.66	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	844819	120643250	13-Jan-16	525.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	852401	120643250	21-Jan-16	550.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	852402	120643250	21-Jan-16	425.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	852403	120643250	21-Jan-16	2,000.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	852404	120643250	21-Jan-16	3,608.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	852405	120643250	21-Jan-16	800.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	854586	120643250	25-Jan-16	425.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	858188	120643250	27-Jan-16	2,705.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	852400	120643250	21-Jan-16	916.67	FIVE PAPER	SP0009057
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	858225	120643250	27-Jan-16	1,750.00	FIVE PAPER	SP0009057
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	859709	120643250	28-Jan-16	1,000.00	FIVE PAPER	SP0009057
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	859712	120643250	28-Jan-16	800.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	859876	120643250	28-Jan-16	741.66	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	859877	120643250	28-Jan-16	675.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	860419	120643250	28-Jan-16	800.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	843005	120643250	06-Jan-16	1,400.00	42 BEDFORD ROW CHAMBERS	SP0009440
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	859711	120643250	28-Jan-16	1,500.00	42 BEDFORD ROW CHAMBERS	SP0009440
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	843653	120643250	13-Jan-16	550.00	FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	844812	120643250	13-Jan-16	2,787.50	FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	844815	120643250	13-Jan-16	1,995.00	FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	844816	120643250	13-Jan-16	925.00	FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	852399	120643250	21-Jan-16	1,312.50	FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	855865	120643250	25-Jan-16	3,300.00	FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	852879	120643250	21-Jan-16	1,500.00	CROWN OFFICE CHAMBERS	SP0009718
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	CONTRACT 4- LITIGATION	841519	120646160	06-Jan-16	8,314.49	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	CONTRACT 4- LITIGATION	859663	120646160	27-Jan-16	8,795.52	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	CONTRACT 6- HWYS, PLAN ETC	843033	120646170	06-Jan-16	30,120.78	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	CONTRACT 6- HWYS, PLAN ETC	843045	120646170	06-Jan-16	1,483.93	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	CONTRACT 6- HWYS, PLAN ETC	859651	120646170	27-Jan-16	30,120.78	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	844787	120743250	11-Jan-16	645.00	LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	LOT 1 - LLORD SERVS PROP MGMT	844782	120746180	11-Jan-16	8,023.43	LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	LOT 1 - LLORD SERVS PROP MGMT	844789	120746180	11-Jan-16	8,424.57	LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	LOT 1 - LLORD SERVS PROP MGMT	853511	120746180	22-Jan-16	11,640.00	LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	LOT 2 - GEN VALUATIONS	844784	120746250	11-Jan-16	12,555.37	LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	835628	120837640	08-Jan-16	509.00	ROYAL INSTITUTE OF CHARTERED SURVEYORS	SP0003072
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	858219	121136240	27-Jan-16	12,674.40	PANACEA SOFTWARE LTD	SP0007526
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - WEB OFFSET	860084	121333580	27-Jan-16	3,641.00	WARNERS MIDLANDS PLC	SP0007709

WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	849405	121333590	15-Jan-16	1,134.26	PURBROOKS LTD	SP0001851
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	860082	121333590	27-Jan-16	1,134.26	PURBROOKS LTD	SP0001851
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	849368	121333590	15-Jan-16	2,449.00	IMPRESS PRINT SERVICES LTD	SP0003209
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	849377	121333590	15-Jan-16	1,285.00	IMPRESS PRINT SERVICES LTD	SP0003209
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	849363	121333590	15-Jan-16	1,100.00	DELTOR COMMUNICATIONS LTD	SP0007714
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	860075	121333590	27-Jan-16	525.16	DELTOR COMMUNICATIONS LTD	SP0007714
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - EXTERN NON FRAMEWORK	849408	121333600	15-Jan-16	2,355.00	SERVICE GRAPHICS LTD	SP0002101
WANDSWORTH COUNCIL	NGF CS		MISC	Revenue	MISCELLANEOUS EXPENSES	849410	121338500	15-Jan-16	500.00	TYPESETTERS LIMITED	SP0003113
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	860351	121430000	29-Jan-16	530.40	PANACEA SOFTWARE LTD	SP0007526
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	OP COSTS - QUICKPRINT MACHINE	844636	121430230	11-Jan-16	500.33	RICOH UK LTD	SP0002316
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	OP COSTS - QUICKPRINT MACHINE	844793	121430230	12-Jan-16	2.96	KONICA MINOLTA BUSINESS SOLUTIONS(UK)LIM	SP0008220
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	OP COSTS - QUICKPRINT MACHINE	844794	121430230	12-Jan-16	71.21	KONICA MINOLTA BUSINESS SOLUTIONS(UK)LIM	SP0008220
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	OP COSTS - QUICKPRINT MACHINE	844797	121430230	12-Jan-16	24.86	KONICA MINOLTA BUSINESS SOLUTIONS(UK)LIM	SP0008220
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	OP COSTS - QUICKPRINT MACHINE	844799	121430230	12-Jan-16	64.51	KONICA MINOLTA BUSINESS SOLUTIONS(UK)LIM	SP0008220
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	OP COSTS - QUICKPRINT MACHINE	844800	121430230	12-Jan-16	47.93	KONICA MINOLTA BUSINESS SOLUTIONS(UK)LIM	SP0008220
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	OP COSTS -COLOUR COPIER RENTAL	844793	121430240	12-Jan-16	2,516.31	KONICA MINOLTA BUSINESS SOLUTIONS(UK)LIM	SP0008220
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	OP COSTS -COLOUR COPIER RENTAL	844794	121430240	12-Jan-16	2,498.59	KONICA MINOLTA BUSINESS SOLUTIONS(UK)LIM	SP0008220
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	OP COSTS -COLOUR COPIER RENTAL	844797	121430240	12-Jan-16	1,335.01	KONICA MINOLTA BUSINESS SOLUTIONS(UK)LIM	SP0008220
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	OP COSTS -COLOUR COPIER RENTAL	844799	121430240	12-Jan-16	2,712.66	KONICA MINOLTA BUSINESS SOLUTIONS(UK)LIM	SP0008220
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	OP COSTS -COLOUR COPIER RENTAL	844800	121430240	12-Jan-16	1,983.76	KONICA MINOLTA BUSINESS SOLUTIONS(UK)LIM	SP0008220
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	OP COSTS -COLOUR COPIER RENTAL	844801	121430240	12-Jan-16	1,092.25	KONICA MINOLTA BUSINESS SOLUTIONS(UK)LIM	SP0008220
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PAPER - QUICKPRINT	819956	121433370	07-Jan-16	911.14	CANON (UK) LTD	SP0000262
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PAPER - QUICKPRINT	819957	121433370	07-Jan-16	1,026.63	CANON (UK) LTD	SP0000262
WANDSWORTH COUNCIL	NGF CDC		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLIC RELATIONS	858214	122033460	27-Jan-16	600.00	JADU LIMITED LCB	SP0003050
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	847347	122130010	14-Jan-16	495.00	MORGANA SYSTEM LTD	SP0003572
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	849221	122130010	15-Jan-16	495.00	MORGANA SYSTEM LTD	SP0003572
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	IN-SERVICE TRAINING-SLA	843182	123000740	08-Jan-16	590.00	TRAINING SYNERGY LTD	SP0000312
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	IN-SERVICE TRAINING-SLA	843183	123000740	08-Jan-16	1,800.00	TRAINING SYNERGY LTD	SP0000312
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	IN-SERVICE TRAINING-SLA	843657	123000740	08-Jan-16	650.00	FIRST RESPONSE TRAINING	SP0005439
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	IN-SERVICE TRAINING-SLA	835610	123000740	07-Jan-16	1,095.00	ELITE TRAINING & CONSULTANCY LTD	SP0010349
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	CHILDCARE VOUCHERS	856507	123200650	28-Jan-16	127.07	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	CHILDCARE VOUCHERS	858195	123200650	27-Jan-16	614.30	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	NGF CS		MISC	Revenue	MISCELLANEOUS EXPENSES	845812	123238500	13-Jan-16	1,379.75	EDENRED UK GROUP LTD	SP0000238
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	848469	124745370	15-Jan-16	450.00	RIBA ENTERPRISES	SP0003005
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	856795	126036200	28-Jan-16	6.00	AMERICANINO LTD	SP0003193
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	856795	126036200	28-Jan-16	791.00	AMERICANINO LTD	SP0003193
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	859692	126036210	28-Jan-16	569.00	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	ADAPTATIONS - COUNCIL	841506	126130020	05-Jan-16	3,273.20	SUNA COMMUNICATION LTD	SP0000491
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV FIBRE RENTALS	845429	126130040	11-Jan-16	4,995.00	VODAFONE CORPORATE	SP0001107
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	844391	126130050	08-Jan-16	1,543.53	VODAFONE CORPORATE	SP0001107
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	852893	126130050	21-Jan-16	69,570.17	VODAFONE CORPORATE	SP0001107
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	852893	126130050	21-Jan-16	576.04	VODAFONE CORPORATE	SP0001107
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	856200	126130080	26-Jan-16	5,480.27	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	856201	126130080	26-Jan-16	18,804.13	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	856207	126130080	26-Jan-16	18,457.60	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	861468	126130080	29-Jan-16	630.21	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	861927	126130080	29-Jan-16	18,971.97	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	858276	126330000	26-Jan-16	680.74	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	845495	126530000	13-Jan-16	3,555.00	LRQA LIMITED	SP0003365
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	856495	126530000	26-Jan-16	1,515.96	COMMS EXPRESS LTD	SP0004052
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	856495	126530000	26-Jan-16	60.40	COMMS EXPRESS LTD	SP0004052
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	856495	126530000	26-Jan-16	39.60	COMMS EXPRESS LTD	SP0004052
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	856495	126530000	26-Jan-16	33.20	COMMS EXPRESS LTD	SP0004052
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	856495	126530000	26-Jan-16	55.00	COMMS EXPRESS LTD	SP0004052
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	856495	126530000	26-Jan-16	15.20	COMMS EXPRESS LTD	SP0004052
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	856495	126530000	26-Jan-16	20.80	COMMS EXPRESS LTD	SP0004052
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	856495	126530000	26-Jan-16	28.80	COMMS EXPRESS LTD	SP0004052
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844770	126530000	13-Jan-16	9,198.44	RETAIL ASSIST LTD	SP0007725
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844770	126530000	13-Jan-16	852.76	RETAIL ASSIST LTD	SP0007725
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844770	126530000	13-Jan-16	213.19	RETAIL ASSIST LTD	SP0007725
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847955	126530000	13-Jan-16	9,720.00	MICROSOFT IRELAND OPERATIONS LTD	SP0010428

WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	LEGAL & COURT COSTS	514657	126534600	18-Jan-16	2,550.00	FORDWAY SOLUTIONS LTD	SP0003383
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	841304	126536210	07-Jan-16	1,155.00	SOFTCAT LIMITED	SP0004717
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	854999	126630000	26-Jan-16	1,000.00	JADU LIMITED LCB	SP0003050
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	857693	126736240	26-Jan-16	900.00	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SLA RECHARGE	792249	126836230	13-Jan-16	450.00	QMATIC UK LTD	SP0000660
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SLA RECHARGE	857076	126836230	26-Jan-16	1,024.00	QMATIC UK LTD	SP0000660
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SLA RECHARGE	837876	126836230	06-Jan-16	960.00	RESPONSE TECHNICAL	SP0001837
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SLA RECHARGE	857691	126836230	26-Jan-16	852.00	RESPONSE TECHNICAL	SP0001837
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. - SAFFRON	858176	126836260	27-Jan-16	2,114.60	ARDENTA LTD	SP0006229
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	844940	128000510	13-Jan-16	11,217.75	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	839999	128000510	05-Jan-16	3,291.17	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	848724	128000510	15-Jan-16	14,788.89	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	854571	128000510	25-Jan-16	11,609.97	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	845122	128000960	13-Jan-16	3,608.07	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	845427	128000960	13-Jan-16	1,258.78	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	852270	128000960	21-Jan-16	1,433.00	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	854266	128000960	25-Jan-16	1,518.63	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	854275	128000960	25-Jan-16	2,870.19	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	852356	130020410	19-Jan-16	1,487.70	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848105	130020410	13-Jan-16	1,165.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858854	130020410	26-Jan-16	1,122.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	850981	130045290	18-Jan-16	713.16	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844994	130045330	08-Jan-16	9,211.43	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	852351	130220410	19-Jan-16	632.02	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	852352	130220410	19-Jan-16	425.70	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	852355	130220410	19-Jan-16	583.49	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	852362	130220410	19-Jan-16	432.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	852363	130220410	19-Jan-16	931.50	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	852365	130220410	19-Jan-16	484.72	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	852366	130220410	19-Jan-16	484.72	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	852367	130220410	19-Jan-16	858.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	852368	130220410	19-Jan-16	1,200.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	852369	130220410	19-Jan-16	615.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	852370	130220410	19-Jan-16	600.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	852371	130220410	19-Jan-16	1,210.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	852372	130220410	19-Jan-16	990.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	852373	130220410	19-Jan-16	665.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	852376	130220410	19-Jan-16	500.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848067	130220410	13-Jan-16	920.50	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848068	130220410	13-Jan-16	366.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848071	130220410	13-Jan-16	564.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848072	130220410	13-Jan-16	880.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848074	130220410	13-Jan-16	1,280.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848078	130220410	13-Jan-16	1,000.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848080	130220410	13-Jan-16	468.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848081	130220410	13-Jan-16	640.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848084	130220410	13-Jan-16	833.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848085	130220410	13-Jan-16	558.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848086	130220410	13-Jan-16	528.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848087	130220410	13-Jan-16	528.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848088	130220410	13-Jan-16	528.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848091	130220410	13-Jan-16	1,508.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848092	130220410	13-Jan-16	1,520.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848093	130220410	13-Jan-16	550.52	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848094	130220410	13-Jan-16	624.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848095	130220410	13-Jan-16	1,178.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848096	130220410	13-Jan-16	520.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848097	130220410	13-Jan-16	1,800.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848098	130220410	13-Jan-16	594.27	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848101	130220410	13-Jan-16	528.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848106	130220410	13-Jan-16	840.00	A STAR TRANSPORT LTD	SP0000866

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848107	130220410	13-Jan-16	840.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848111	130220410	13-Jan-16	573.80	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848115	130220410	13-Jan-16	546.36	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848118	130220410	13-Jan-16	566.28	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	856230	130220410	22-Jan-16	960.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	856231	130220410	22-Jan-16	1,200.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	856232	130220410	22-Jan-16	1,225.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	856234	130220410	22-Jan-16	806.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858808	130220410	26-Jan-16	705.50	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858809	130220410	26-Jan-16	555.50	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858810	130220410	26-Jan-16	336.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858813	130220410	26-Jan-16	489.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858814	130220410	26-Jan-16	518.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858815	130220410	26-Jan-16	836.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858817	130220410	26-Jan-16	1,176.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858818	130220410	26-Jan-16	1,152.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858822	130220410	26-Jan-16	950.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858825	130220410	26-Jan-16	496.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858827	130220410	26-Jan-16	576.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858830	130220410	26-Jan-16	604.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858836	130220410	26-Jan-16	882.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858838	130220410	26-Jan-16	1,890.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858839	130220410	26-Jan-16	772.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858840	130220410	26-Jan-16	760.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858841	130220410	26-Jan-16	575.92	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858842	130220410	26-Jan-16	572.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858843	130220410	26-Jan-16	1,116.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858845	130220410	26-Jan-16	855.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858846	130220410	26-Jan-16	604.20	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858848	130220410	26-Jan-16	432.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858855	130220410	26-Jan-16	420.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858856	130220410	26-Jan-16	420.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858859	130220410	26-Jan-16	776.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858861	130220410	26-Jan-16	533.45	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858865	130220410	26-Jan-16	451.01	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	852378	130220410	19-Jan-16	444.35	ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	852381	130220410	19-Jan-16	477.10	ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	852386	130220410	19-Jan-16	603.90	ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	856032	130220410	22-Jan-16	469.77	ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	856034	130220410	22-Jan-16	860.95	ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	856043	130220410	22-Jan-16	552.49	ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858872	130220410	26-Jan-16	582.28	ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	852391	130220410	19-Jan-16	645.70	ADDISON LEE	SP0009711
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	856046	130220410	22-Jan-16	685.40	ADDISON LEE	SP0009711
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	856048	130220410	22-Jan-16	913.69	ADDISON LEE	SP0009711
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	NEW TRANSPORT CONTRACT	852357	130220430	19-Jan-16	1,487.70	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	NEW TRANSPORT CONTRACT	848068	130220430	13-Jan-16	210.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	NEW TRANSPORT CONTRACT	858810	130220430	26-Jan-16	240.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY	854374	130241010	21-Jan-16	3,865.17	PARKGATE MANOR	SP0000521
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXTERNAL RESIDENTIAL CARE S28A	854347	130241080	21-Jan-16	7,215.87	PROGRESS HOUSING LULWORTH	SP0000921
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXTERNAL RESIDENTIAL CARE S28A	854348	130241080	21-Jan-16	7,215.87	PROGRESS HOUSING LULWORTH	SP0000921
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	854346	130241090	21-Jan-16	6,746.04	HOME FROM HOME CARE LIMITED	SP0001373
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	848761	130241110	14-Jan-16	2,975.96	ELEANOR NURSING & SOCIAL CARE	SP0000110
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	854428	130241110	21-Jan-16	4,763.62	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	843786	130241110	07-Jan-16	4,709.79	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	852288	130241110	19-Jan-16	2,690.16	ASHTON CARE	SP0000695
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	858646	130241110	26-Jan-16	4,351.72	ANTHONY TOBY HOMES TRUST	SP0000755
WANDSWORTH COUNCIL	ASC		INDEPENDENT UNITS	Revenue	DAY CARE MUTUAL	847379	130242040	15-Jan-16	41,829.94	ONE TRUST	SP0010206
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	ENABLERS/EDUCATION FEES	843825	130243280	07-Jan-16	37,036.78	ST JOHN'S SCHOOL & COLLEGE	SP0001374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	ENABLERS/EDUCATION FEES	848001	130243280	13-Jan-16	36,787.92	YOUNG EPILEPSY	SP0005433
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	848052	130243330	13-Jan-16	456.32	RAINBOW MEDICAL SERVICES	SP0000037

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	845752	130243330	11-Jan-16	1,862.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	858873	130243330	26-Jan-16	969.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	858874	130243330	26-Jan-16	969.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	851038	130243330	18-Jan-16	633.20	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	851039	130243330	18-Jan-16	942.00	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	851040	130243330	18-Jan-16	785.00	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	848910	130243330	14-Jan-16	592.45	REED	SP0000295
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	848040	130243330	13-Jan-16	2,185.32	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	848043	130243330	13-Jan-16	1,287.20	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	848045	130243330	13-Jan-16	576.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	848046	130243330	13-Jan-16	1,540.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	854871	130243330	21-Jan-16	1,196.40	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	854876	130243330	21-Jan-16	638.08	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	854877	130243330	21-Jan-16	398.80	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	854878	130243330	21-Jan-16	919.40	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	854882	130243330	21-Jan-16	1,495.50	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	854890	130243330	21-Jan-16	819.10	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	854894	130243330	21-Jan-16	402.80	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	854895	130243330	21-Jan-16	2,485.52	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	855922	130243330	22-Jan-16	897.30	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	855926	130243330	22-Jan-16	299.10	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	855927	130243330	22-Jan-16	697.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	855932	130243330	22-Jan-16	797.60	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	855933	130243330	22-Jan-16	997.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	855937	130243330	22-Jan-16	598.20	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	855944	130243330	22-Jan-16	2,791.60	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	856470	130243330	22-Jan-16	720.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	858760	130243330	26-Jan-16	957.12	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	844370	130243330	07-Jan-16	526.72	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	844371	130243330	07-Jan-16	526.72	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	856063	130243330	22-Jan-16	543.18	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	856068	130243330	22-Jan-16	658.40	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	856069	130243330	22-Jan-16	592.56	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	856074	130243330	22-Jan-16	641.94	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	853727	130243330	20-Jan-16	900.00	ROYAL ASSOCIATION FOR DEAF PEOPLE	SP0001251
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	847003	130243330	12-Jan-16	331.24	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	847018	130243330	12-Jan-16	757.92	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	847050	130243330	12-Jan-16	631.60	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	847061	130243330	12-Jan-16	568.44	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	847062	130243330	12-Jan-16	505.28	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	847067	130243330	12-Jan-16	947.40	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	847068	130243330	12-Jan-16	1,170.80	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	847085	130243330	12-Jan-16	189.48	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	847097	130243330	12-Jan-16	694.76	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	848936	130243330	14-Jan-16	3,300.00	RELIABLE PERSONNEL LTD	SP0005657
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	858781	130243330	26-Jan-16	720.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC		OTHER AGENCIES	Revenue	APS SHARED LIVES SCHEME	798868	130243820	20-Jan-16	38,875.58	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC		OTHER AGENCIES	Revenue	APS SHARED LIVES SCHEME	799995	130243820	20-Jan-16	876.66	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC		OTHER AGENCIES	Revenue	APS SHARED LIVES SCHEME	800010	130243820	20-Jan-16	18,836.86	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC		OTHER AGENCIES	Revenue	APS SHARED LIVES SCHEME	802235	130243820	20-Jan-16	3,514.83	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC		OTHER AGENCIES	Revenue	APS SHARED LIVES SCHEME	839267	130243820	20-Jan-16	38,875.58	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC		OTHER AGENCIES	Revenue	APS SHARED LIVES SCHEME	845471	130243820	20-Jan-16	38,875.58	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC		OTHER AGENCIES	Revenue	APS SHARED LIVES SCHEME	854563	130243820	25-Jan-16	4,254.72	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC		OTHER AGENCIES	Revenue	APS SHARED LIVES SCHEME	854565	130243820	25-Jan-16	6,865.66	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	857000	130245290	25-Jan-16	10.00	THE CHESTNUTS	SP0000182
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	844354	130245290	07-Jan-16	878.48	ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	844355	130245290	07-Jan-16	878.48	ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	862335	130245290	29-Jan-16	878.48	ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	858741	130245290	26-Jan-16	1,736.84	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	858742	130245290	26-Jan-16	708.52	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	858746	130245290	26-Jan-16	956.80	ST MARYS RESIDENTIAL HOME	SP0000215

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	846993	130245290	12-Jan-16	738.72	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	852340	130245290	19-Jan-16	1,416.24	WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	852341	130245290	19-Jan-16	1,416.24	WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	849792	130245290	18-Jan-16	844.38	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	849794	130245290	18-Jan-16	609.83	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	844357	130245290	07-Jan-16	1,138.40	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	847966	130245290	13-Jan-16	1,200.00	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	845807	130245290	11-Jan-16	969.80	SCOPE	SP0000991
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	849750	130245290	18-Jan-16	596.80	SCOPE	SP0000991
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	854495	130245290	21-Jan-16	895.20	SCOPE	SP0000991
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	859783	130245290	27-Jan-16	1,044.40	SCOPE	SP0000991
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	854867	130245290	21-Jan-16	825.00	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	854309	130245290	21-Jan-16	1,273.00	SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	844988	130245290	08-Jan-16	1,551.24	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	850998	130245290	18-Jan-16	819.52	HARROW MENCAP	SP0001347
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	850999	130245290	18-Jan-16	819.52	HARROW MENCAP	SP0001347
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	851000	130245290	18-Jan-16	819.52	HARROW MENCAP	SP0001347
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	851001	130245290	18-Jan-16	630.40	HARROW MENCAP	SP0001347
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	844330	130245290	07-Jan-16	722.16	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	844331	130245290	07-Jan-16	722.16	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	844332	130245290	07-Jan-16	563.04	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	849752	130245290	18-Jan-16	1,126.08	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	849758	130245290	18-Jan-16	962.88	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	849761	130245290	18-Jan-16	722.16	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	849768	130245290	18-Jan-16	844.56	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	849769	130245290	18-Jan-16	722.16	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	849772	130245290	18-Jan-16	722.16	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	849777	130245290	18-Jan-16	722.16	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	849788	130245290	18-Jan-16	962.88	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	858733	130245290	26-Jan-16	520.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	858734	130245290	26-Jan-16	520.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	858735	130245290	26-Jan-16	520.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	858736	130245290	26-Jan-16	520.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	858737	130245290	26-Jan-16	520.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	858738	130245290	26-Jan-16	520.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	852342	130245290	19-Jan-16	786.71	LUCKETTS FARM LIMNITED T/A THE JOHN GRAH	SP0009847
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	856021	130245290	22-Jan-16	554.73	LUCKETTS FARM LIMNITED T/A THE JOHN GRAH	SP0009847
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848008	130245300	13-Jan-16	883.04	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848019	130245300	13-Jan-16	735.45	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843980	130245300	07-Jan-16	627.44	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844042	130245300	07-Jan-16	752.34	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848779	130245300	14-Jan-16	627.44	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848876	130245300	14-Jan-16	779.75	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843841	130245300	07-Jan-16	526.01	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843858	130245300	07-Jan-16	1,078.46	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843871	130245300	07-Jan-16	3,232.00	CHRISTIES CARE LTD	SP0005440
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	856224	130245300	22-Jan-16	3,232.00	CHRISTIES CARE LTD	SP0005440
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862138	130245300	29-Jan-16	609.06	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862147	130245300	29-Jan-16	1,753.08	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862190	130245300	29-Jan-16	610.25	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862205	130245300	29-Jan-16	695.38	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862236	130245300	29-Jan-16	1,050.45	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862263	130245300	29-Jan-16	706.27	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	847969	130245310	13-Jan-16	6,111.24	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854418	130245310	21-Jan-16	3,454.29	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	845619	130245310	11-Jan-16	4,181.88	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	845621	130245310	11-Jan-16	5,325.08	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862094	130245310	29-Jan-16	3,065.88	YEW TREE NURSING HOME	SP0000454
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854430	130245310	21-Jan-16	8,974.81	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	852315	130245310	19-Jan-16	5,382.08	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862605	130245310	29-Jan-16	2,857.72	TRINITY COURT NURSING HOME	SP0001001

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854438	130245330	21-Jan-16	6,623.15	NATIONAL SOCIETY FOR EPILEPSY	SP0000120
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862370	130245330	29-Jan-16	2,481.72	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	858650	130245330	26-Jan-16	3,975.08	CENTRUST CARE HOMES LTD	SP0000141
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	858651	130245330	26-Jan-16	4,835.91	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	858652	130245330	26-Jan-16	4,343.46	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	858653	130245330	26-Jan-16	4,191.15	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	858654	130245330	26-Jan-16	1,649.21	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852289	130245330	19-Jan-16	4,062.44	RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000147
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	857000	130245330	25-Jan-16	1,337.82	THE CHESTNUTS	SP0000182
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	859713	130245330	27-Jan-16	5,555.20	THE CHESTNUTS	SP0000182
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843800	130245330	07-Jan-16	1,647.40	ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843801	130245330	07-Jan-16	1,647.40	ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862103	130245330	29-Jan-16	1,647.40	ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	847994	130245330	13-Jan-16	3,097.12	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	847995	130245330	13-Jan-16	3,539.72	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854439	130245330	21-Jan-16	3,956.18	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854440	130245330	21-Jan-16	3,898.74	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854441	130245330	21-Jan-16	3,711.63	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854442	130245330	21-Jan-16	3,046.94	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854443	130245330	21-Jan-16	5,040.24	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854444	130245330	21-Jan-16	2,313.48	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854445	130245330	21-Jan-16	3,619.79	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854446	130245330	21-Jan-16	3,582.71	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854447	130245330	21-Jan-16	3,801.48	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854448	130245330	21-Jan-16	3,542.86	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	858669	130245330	26-Jan-16	2,725.17	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	860451	130245330	28-Jan-16	3,269.48	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	860452	130245330	28-Jan-16	3,097.12	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	860453	130245330	28-Jan-16	3,539.72	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	860459	130245330	28-Jan-16	3,269.48	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	860460	130245330	28-Jan-16	3,065.56	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	845635	130245330	11-Jan-16	3,387.88	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	846819	130245330	12-Jan-16	2,248.36	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	846820	130245330	12-Jan-16	604.98	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	847998	130245330	13-Jan-16	5,436.36	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	847999	130245330	13-Jan-16	6,440.76	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	848000	130245330	13-Jan-16	2,248.36	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	850683	130245330	18-Jan-16	8,720.00	SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	850684	130245330	18-Jan-16	7,600.00	SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843776	130245330	07-Jan-16	3,724.72	HAYDON PARK LODGE LTD	SP0000231
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854837	130245330	21-Jan-16	3,724.72	HAYDON PARK LODGE LTD	SP0000231
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854436	130245330	21-Jan-16	7,708.95	THE DISABILITIES TRUST	SP0000239
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843772	130245330	07-Jan-16	8,046.53	BROOKDALE CARE	SP0000282
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	853117	130245330	20-Jan-16	8,046.54	BROOKDALE CARE	SP0000282
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852294	130245330	19-Jan-16	2,950.92	CRAEGMOOR FACILITIES CO LTD	SP0000306
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855901	130245330	22-Jan-16	4,946.29	DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855902	130245330	22-Jan-16	3,893.95	DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844949	130245330	08-Jan-16	2,571.36	HEYWOODS GRANGE LTD	SP0000361
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844950	130245330	08-Jan-16	3,210.71	HEYWOODS GRANGE LTD	SP0000361
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	848762	130245330	14-Jan-16	3,192.67	HEYWOODS GRANGE LTD	SP0000361
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	845620	130245330	11-Jan-16	7,444.36	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	845622	130245330	11-Jan-16	6,441.12	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	845623	130245330	11-Jan-16	7,766.72	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	860454	130245330	28-Jan-16	2,177.99	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	860455	130245330	28-Jan-16	2,624.99	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	860456	130245330	28-Jan-16	2,177.99	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854483	130245330	21-Jan-16	5,646.12	ESSEX CARE CONSORTIUM	SP0000387
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852312	130245330	19-Jan-16	3,135.60	POTENSIAL LTD	SP0000395
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	850694	130245330	18-Jan-16	3,976.44	KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	850695	130245330	18-Jan-16	4,150.04	KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	849705	130245330	18-Jan-16	4,403.64	THE WELL HOUSE	SP0000448

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843785	130245330	07-Jan-16	4,709.79	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843787	130245330	07-Jan-16	4,709.79	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843816	130245330	07-Jan-16	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843817	130245330	07-Jan-16	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843818	130245330	07-Jan-16	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843819	130245330	07-Jan-16	3,659.68	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843820	130245330	07-Jan-16	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843821	130245330	07-Jan-16	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843822	130245330	07-Jan-16	3,812.04	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843823	130245330	07-Jan-16	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	850679	130245330	18-Jan-16	6,234.50	SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP0000652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855903	130245330	22-Jan-16	6,234.50	SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP0000652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854840	130245330	21-Jan-16	2,395.60	LIVABILITY	SP0000669
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854839	130245330	21-Jan-16	11,322.96	LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855881	130245330	22-Jan-16	9,016.77	LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855882	130245330	22-Jan-16	2,447.62	LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855911	130245330	22-Jan-16	11,322.96	LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855912	130245330	22-Jan-16	11,498.83	LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855913	130245330	22-Jan-16	11,107.09	LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855914	130245330	22-Jan-16	11,475.88	LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855915	130245330	22-Jan-16	11,170.12	LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	859715	130245330	27-Jan-16	5,133.28	WHITMORE VALE HOUSING ASSOCIATION LTD	SP0000694
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852295	130245330	19-Jan-16	2,999.05	THE MANOR HOUSE	SP0000728
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854310	130245330	21-Jan-16	3,099.03	THE MANOR HOUSE	SP0000728
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	849701	130245330	18-Jan-16	8,576.73	RALEIGH HOUSE LTD	SP0000760
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	849702	130245330	18-Jan-16	7,763.33	RALEIGH HOUSE LTD	SP0000760
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862108	130245330	29-Jan-16	4,835.04	WHITE ROSE CARE	SP0000780
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	847992	130245330	13-Jan-16	3,806.64	GLENCCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	847993	130245330	13-Jan-16	3,806.64	GLENCCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854399	130245330	21-Jan-16	6,108.00	GLENCCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	858679	130245330	26-Jan-16	3,151.20	PROSPECTS	SP0000800
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854480	130245330	21-Jan-16	6,312.44	WESSEX AUTISTIC SOCIETY	SP0000805
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844967	130245330	08-Jan-16	3,970.57	BEECH LODGE	SP0000807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844968	130245330	08-Jan-16	3,970.57	BEECH LODGE	SP0000807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844969	130245330	08-Jan-16	3,970.57	BEECH LODGE	SP0000807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	850680	130245330	18-Jan-16	9,200.00	CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854467	130245330	21-Jan-16	7,959.12	CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854398	130245330	21-Jan-16	8,051.14	FIRCROFT	SP0000840
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	850690	130245330	18-Jan-16	5,840.68	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	850691	130245330	18-Jan-16	4,197.68	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	849697	130245330	18-Jan-16	10,018.16	STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	849698	130245330	18-Jan-16	5,272.71	STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854426	130245330	21-Jan-16	3,257.26	STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854427	130245330	21-Jan-16	5,448.47	STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	840652	130245330	04-Jan-16	2,674.38	SCOPE	SP0000852
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	849703	130245330	18-Jan-16	2,618.36	SCOPE	SP0000852
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	849704	130245330	18-Jan-16	2,763.53	SCOPE	SP0000852
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854429	130245330	21-Jan-16	11,311.24	ASHCROFT CARE SERVICES	SP0000872
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854452	130245330	21-Jan-16	4,472.68	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854453	130245330	21-Jan-16	5,236.30	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854455	130245330	21-Jan-16	5,559.01	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854456	130245330	21-Jan-16	5,236.30	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852299	130245330	19-Jan-16	5,599.36	WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852300	130245330	19-Jan-16	5,819.32	WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854465	130245330	21-Jan-16	3,957.32	THE LEO TRUST	SP0000908
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	848757	130245330	14-Jan-16	7,271.56	CORICH COMMUNITY CARE LTD	SP0000915
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854349	130245330	21-Jan-16	8,444.77	PROGRESS HOUSING MARLOW	SP0000952
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854350	130245330	21-Jan-16	8,456.27	PROGRESS HOUSING MARLOW	SP0000952
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	849710	130245330	18-Jan-16	2,930.00	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854353	130245330	21-Jan-16	4,029.78	DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844970	130245330	08-Jan-16	3,990.72	CHERRY LODGE	SP0000965

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843811	130245330	07-Jan-16	6,493.16	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	847964	130245330	13-Jan-16	3,538.76	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	847965	130245330	13-Jan-16	3,766.44	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	847966	130245330	13-Jan-16	(24.00)	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854836	130245330	21-Jan-16	4,359.84	LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852314	130245330	19-Jan-16	4,613.60	LOTUS CARE HOME LTD	SP0001006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	859721	130245330	27-Jan-16	5,544.13	M JINGREE T/A SUNLIGHT HOUSE	SP0001024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844952	130245330	08-Jan-16	2,743.88	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844953	130245330	08-Jan-16	2,323.00	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844954	130245330	08-Jan-16	2,457.40	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844955	130245330	08-Jan-16	3,708.20	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	846816	130245330	12-Jan-16	2,743.88	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	846817	130245330	12-Jan-16	2,138.60	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	846818	130245330	12-Jan-16	2,457.40	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854351	130245330	21-Jan-16	4,332.78	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854354	130245330	21-Jan-16	7,054.98	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854355	130245330	21-Jan-16	5,000.30	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854356	130245330	21-Jan-16	4,630.48	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843793	130245330	07-Jan-16	2,323.34	SAXON COURT	SP0001100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844965	130245330	08-Jan-16	7,395.80	TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844966	130245330	08-Jan-16	3,671.24	TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854309	130245330	21-Jan-16	7,342.12	SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844988	130245330	08-Jan-16	6,916.63	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844989	130245330	08-Jan-16	8,835.00	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844990	130245330	08-Jan-16	8,192.86	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844991	130245330	08-Jan-16	8,303.57	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844992	130245330	08-Jan-16	8,303.57	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844993	130245330	08-Jan-16	8,525.00	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	845634	130245330	11-Jan-16	29,971.06	THE WEST OF ENGLAND SCHOOL & COLLEGE	SP0001486
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	848754	130245330	14-Jan-16	25,480.00	THE WEST OF ENGLAND SCHOOL & COLLEGE	SP0001486
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854319	130245330	21-Jan-16	8,784.65	ROOKERY HOVE PRIORY	SP0001498
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852301	130245330	19-Jan-16	3,631.96	CARE UNLIMITED GROUP LTD	SP0001575
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854482	130245330	21-Jan-16	3,631.96	CARE UNLIMITED GROUP LTD	SP0001575
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	849713	130245330	18-Jan-16	4,383.40	NUTLEY HALL LTD	SP0001581
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854358	130245330	21-Jan-16	3,900.77	CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	849699	130245330	18-Jan-16	12,419.79	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	849700	130245330	18-Jan-16	12,833.78	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854460	130245330	21-Jan-16	8,532.57	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854461	130245330	21-Jan-16	5,095.91	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844942	130245330	08-Jan-16	10,219.46	SALISBURY SUPPORT 4 AUTISM LTD	SP0001691
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854335	130245330	21-Jan-16	7,581.49	PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854336	130245330	21-Jan-16	7,134.21	PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	859717	130245330	27-Jan-16	11,057.48	KISIMUL GROUP LTD	SP0002487
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	846805	130245330	12-Jan-16	6,408.96	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854328	130245330	21-Jan-16	3,314.47	INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	846812	130245330	12-Jan-16	3,469.00	CSS LTD T/A THF CARE ESTATES LTD	SP0005682
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	846814	130245330	12-Jan-16	3,469.00	CSS LTD T/A THF CARE ESTATES LTD	SP0005682
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862072	130245330	29-Jan-16	5,980.80	ENHAM	SP0005845
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	850681	130245330	18-Jan-16	7,501.72	NORCREST (2000) HOME LTD	SP0008343
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854484	130245330	21-Jan-16	10,566.57	SEQUENCE CARE GROUP	SP0009709
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854847	130245330	21-Jan-16	7,410.06	C.H.O.I.C.E LIMITED	SP0010438
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854848	130245330	21-Jan-16	7,420.00	C.H.O.I.C.E LIMITED	SP0010438
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	858668	130245340	26-Jan-16	2,530.00	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	854306	130245340	21-Jan-16	19,298.60	RUSKIN MILL COLLEGE	SP0000803
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	848050	130246220	13-Jan-16	914.40	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	848051	130246220	13-Jan-16	2,266.69	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	848053	130246220	13-Jan-16	1,470.00	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	848124	130246220	13-Jan-16	1,619.00	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	857026	130246220	25-Jan-16	693.78	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	857027	130246220	25-Jan-16	671.40	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	858875	130246220	26-Jan-16	693.78	ST MARYS RESIDENTIAL HOME	SP0000215

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	858876	130246220	26-Jan-16	648.83	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	854548	130246220	21-Jan-16	1,350.52	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	854549	130246220	21-Jan-16	1,350.52	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	854550	130246220	21-Jan-16	1,910.04	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	854551	130246220	21-Jan-16	1,350.52	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	854552	130246220	21-Jan-16	694.56	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	859784	130246220	27-Jan-16	1,164.40	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	859785	130246220	27-Jan-16	1,327.95	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	844373	130246220	07-Jan-16	2,662.08	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	844376	130246220	07-Jan-16	2,459.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	844377	130246220	07-Jan-16	2,039.04	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	845767	130246220	11-Jan-16	1,844.64	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	848758	130246220	14-Jan-16	1,600.44	CORICH COMMUNITY CARE LTD	SP0000915
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	862350	130246220	29-Jan-16	1,132.00	HILL PARK AUTISTIC TRUST	SP0000926
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	862351	130246220	29-Jan-16	1,364.00	HILL PARK AUTISTIC TRUST	SP0000926
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	862352	130246220	29-Jan-16	341.00	HILL PARK AUTISTIC TRUST	SP0000926
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	862353	130246220	29-Jan-16	341.00	HILL PARK AUTISTIC TRUST	SP0000926
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	862354	130246220	29-Jan-16	675.56	HILL PARK AUTISTIC TRUST	SP0000926
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	854543	130246220	21-Jan-16	2,884.77	DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	845036	130246220	08-Jan-16	1,597.44	TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	848912	130246220	14-Jan-16	708.24	FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	848913	130246220	14-Jan-16	590.40	FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	848914	130246220	14-Jan-16	173.86	FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	847112	130246220	12-Jan-16	1,051.68	HARROW MENCAP	SP0001347
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	851048	130246220	18-Jan-16	996.06	HARROW MENCAP	SP0001347
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	851049	130246220	18-Jan-16	996.06	HARROW MENCAP	SP0001347
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	851050	130246220	18-Jan-16	996.06	HARROW MENCAP	SP0001347
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	851051	130246220	18-Jan-16	766.20	HARROW MENCAP	SP0001347
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	854544	130246220	21-Jan-16	3,321.43	CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	854555	130246220	21-Jan-16	2,018.10	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	847001	130246220	12-Jan-16	324.00	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	847031	130246220	12-Jan-16	1,987.20	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	847032	130246220	12-Jan-16	1,312.00	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	847035	130246220	12-Jan-16	2,450.88	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	847080	130246220	12-Jan-16	600.04	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	847090	130246220	12-Jan-16	331.20	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	847092	130246220	12-Jan-16	331.20	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	850950	130248030	18-Jan-16	590.10	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	850951	130248030	18-Jan-16	4,059.10	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	850952	130248030	18-Jan-16	1,901.90	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	862348	130248030	29-Jan-16	5,543.72	NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	843826	130248030	07-Jan-16	7,336.00	LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	845624	130248030	11-Jan-16	7,972.24	CHOICE SUPPORT	SP0000398
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	845625	130248030	11-Jan-16	7,972.24	CHOICE SUPPORT	SP0000398
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	845626	130248030	11-Jan-16	7,972.24	CHOICE SUPPORT	SP0000398
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	845627	130248030	11-Jan-16	7,972.24	CHOICE SUPPORT	SP0000398
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	848756	130248030	14-Jan-16	7,972.24	CHOICE SUPPORT	SP0000398
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	848044	130248030	13-Jan-16	1,687.76	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	848066	130248030	13-Jan-16	2,570.08	ROTHERHAM METROPOLITAN BOROUGH COUNCIL	SP0000720
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	851029	130248030	18-Jan-16	2,251.52	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	851030	130248030	18-Jan-16	3,273.32	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	851031	130248030	18-Jan-16	2,600.24	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	851032	130248030	18-Jan-16	5,204.28	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	851033	130248030	18-Jan-16	7,069.80	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	851034	130248030	18-Jan-16	4,143.72	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	851035	130248030	18-Jan-16	1,748.04	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	858877	130248030	26-Jan-16	2,491.28	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	862350	130248030	29-Jan-16	713.56	HILL PARK AUTISTIC TRUST	SP0000926
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	862351	130248030	29-Jan-16	481.56	HILL PARK AUTISTIC TRUST	SP0000926
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	862352	130248030	29-Jan-16	1,504.56	HILL PARK AUTISTIC TRUST	SP0000926
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	862353	130248030	29-Jan-16	1,090.94	HILL PARK AUTISTIC TRUST	SP0000926

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXT RESIDEN S28A 100%	848761	130280680	14-Jan-16	(505.20)	ELEANOR NURSING & SOCIAL CARE	SP0000110
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	854448	130280710	21-Jan-16	(559.33)	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	843796	130280710	07-Jan-16	(321.80)	SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	843798	130280710	07-Jan-16	(321.80)	SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	854374	130280710	21-Jan-16	(356.28)	PARKGATE MANOR	SP0000521
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	854428	130280710	21-Jan-16	(505.20)	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	843786	130280710	07-Jan-16	(321.80)	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	843820	130280710	07-Jan-16	(510.64)	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	852288	130280710	19-Jan-16	(505.20)	ASHTON CARE	SP0000695
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854438	130280720	21-Jan-16	(385.95)	NATIONAL SOCIETY FOR EPILEPSY	SP0000120
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862370	130280720	29-Jan-16	(321.80)	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	858650	130280720	26-Jan-16	(356.28)	CENTRUST CARE HOMES LTD	SP0000141
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	858651	130280720	26-Jan-16	(373.77)	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	858652	130280720	26-Jan-16	(356.28)	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	858653	130280720	26-Jan-16	(443.52)	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	858654	130280720	26-Jan-16	(171.68)	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	852289	130280720	19-Jan-16	(321.80)	RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000147
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	857000	130280720	25-Jan-16	(91.26)	THE CHESTNUTS	SP0000182
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	843800	130280720	07-Jan-16	(321.80)	ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	843801	130280720	07-Jan-16	(321.80)	ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862103	130280720	29-Jan-16	(321.80)	ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	847994	130280720	13-Jan-16	(1,348.68)	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	847995	130280720	13-Jan-16	(321.80)	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854439	130280720	21-Jan-16	(269.70)	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854440	130280720	21-Jan-16	(356.28)	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854441	130280720	21-Jan-16	(373.77)	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854442	130280720	21-Jan-16	(356.28)	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854443	130280720	21-Jan-16	(356.28)	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854444	130280720	21-Jan-16	(585.90)	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854445	130280720	21-Jan-16	(559.33)	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	860451	130280720	28-Jan-16	(713.72)	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	860452	130280720	28-Jan-16	(1,348.68)	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	860453	130280720	28-Jan-16	(321.80)	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	860459	130280720	28-Jan-16	(713.72)	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	860460	130280720	28-Jan-16	(509.80)	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	845635	130280720	11-Jan-16	(321.80)	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	846820	130280720	12-Jan-16	52.03	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	847998	130280720	13-Jan-16	(321.80)	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	850683	130280720	18-Jan-16	(321.80)	SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	850684	130280720	18-Jan-16	(366.40)	SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	843776	130280720	07-Jan-16	(337.60)	HAYDON PARK LODGE LTD	SP0000231
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854837	130280720	21-Jan-16	(337.60)	HAYDON PARK LODGE LTD	SP0000231
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	843772	130280720	07-Jan-16	(405.65)	BROOKDALE CARE	SP0000282
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	853117	130280720	20-Jan-16	(405.66)	BROOKDALE CARE	SP0000282
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	852294	130280720	19-Jan-16	(321.80)	CRAEGMOOR FACILITIES CO LTD	SP0000306
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	855901	130280720	22-Jan-16	(321.80)	DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	855902	130280720	22-Jan-16	(321.80)	DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844949	130280720	08-Jan-16	(559.33)	HEYWOODS GRANGE LTD	SP0000361
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	848762	130280720	14-Jan-16	18.04	HEYWOODS GRANGE LTD	SP0000361
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	845620	130280720	11-Jan-16	(400.60)	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	845622	130280720	11-Jan-16	(343.80)	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	845623	130280720	11-Jan-16	(348.60)	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	860454	130280720	28-Jan-16	(356.28)	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	860455	130280720	28-Jan-16	(356.28)	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	860456	130280720	28-Jan-16	(356.28)	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854483	130280720	21-Jan-16	(356.28)	ESSEX CARE CONSORTIUM	SP0000387
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	852312	130280720	19-Jan-16	(321.80)	POTENSIAL LTD	SP0000395
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	850694	130280720	18-Jan-16	(321.80)	KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	850695	130280720	18-Jan-16	(505.20)	KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	849705	130280720	18-Jan-16	(321.80)	THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	849706	130280720	18-Jan-16	(366.40)	THE WELL HOUSE	SP0000448

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844988	130280720	08-Jan-16	(405.66)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844989	130280720	08-Jan-16	(299.02)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844990	130280720	08-Jan-16	(356.28)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844991	130280720	08-Jan-16	(443.52)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844992	130280720	08-Jan-16	(213.46)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844993	130280720	08-Jan-16	(405.66)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854346	130280720	21-Jan-16	(356.28)	HOME FROM HOME CARE LIMITED	SP0001373
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	845634	130280720	11-Jan-16	(847.60)	THE WEST OF ENGLAND SCHOOL & COLLEGE	SP0001486
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854319	130280720	21-Jan-16	(405.66)	ROOKERY HOVE PRIORY	SP0001498
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	852301	130280720	19-Jan-16	(559.33)	CARE UNLIMITED GROUP LTD	SP0001575
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854482	130280720	21-Jan-16	(559.33)	CARE UNLIMITED GROUP LTD	SP0001575
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	849713	130280720	18-Jan-16	(391.71)	NUTLEY HALL LTD	SP0001581
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854358	130280720	21-Jan-16	(318.41)	CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	849699	130280720	18-Jan-16	(429.22)	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	849700	130280720	18-Jan-16	(443.52)	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854460	130280720	21-Jan-16	(146.14)	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854461	130280720	21-Jan-16	(443.52)	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854335	130280720	21-Jan-16	(356.28)	PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	846805	130280720	12-Jan-16	(321.80)	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854328	130280720	21-Jan-16	(288.96)	INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862072	130280720	29-Jan-16	(400.60)	ENHAM	SP0005845
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	850681	130280720	18-Jan-16	(321.80)	NORCREST (2000) HOME LTD	SP0008343
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854847	130280720	21-Jan-16	(321.80)	C.H.O.I.C.E LIMITED	SP0010438
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854848	130280720	21-Jan-16	(321.80)	C.H.O.I.C.E LIMITED	SP0010438
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	860741	130280790	28-Jan-16	(38.80)	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	860669	130280790	28-Jan-16	(296.76)	EPAYROLLUK LTD	SP0009092
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	847969	130280820	13-Jan-16	(321.80)	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	854418	130280820	21-Jan-16	(625.40)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	845619	130280820	11-Jan-16	(364.60)	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	845621	130280820	11-Jan-16	(400.60)	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862094	130280820	29-Jan-16	(505.20)	YEW TREE NURSING HOME	SP0000454
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	852315	130280820	19-Jan-16	(343.80)	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	847969	130284120	13-Jan-16	(448.00)	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	854418	130284120	21-Jan-16	(496.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	845619	130284120	11-Jan-16	(448.00)	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	845621	130284120	11-Jan-16	(448.00)	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862094	130284120	29-Jan-16	(448.00)	YEW TREE NURSING HOME	SP0000454
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	852315	130284120	19-Jan-16	(616.56)	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862605	130284120	29-Jan-16	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	847380	136137550	18-Jan-16	1,042.43	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844944	140145330	08-Jan-16	2,600.00	STREETSCENE ADDICTION RECOVERY	SP0001163
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844945	140145330	08-Jan-16	2,600.00	STREETSCENE ADDICTION RECOVERY	SP0001163
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	850685	140145330	18-Jan-16	2,593.11	STREETSCENE ADDICTION RECOVERY	SP0001163
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	850692	140145330	18-Jan-16	2,478.52	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852290	140145330	19-Jan-16	2,434.83	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843809	140145330	07-Jan-16	1,634.29	KENWARD TRUST	SP0001418
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	846811	140145330	12-Jan-16	2,785.72	SOME WHERE HOUSE LTD	SP0001584
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855905	140145330	22-Jan-16	2,878.56	SOME WHERE HOUSE LTD	SP0001584
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855906	140145330	22-Jan-16	2,878.56	SOME WHERE HOUSE LTD	SP0001584
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	849695	140145330	18-Jan-16	2,635.22	WESTCLIFFE HOUSE LTD	SP0006356
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	849696	140145330	18-Jan-16	2,635.22	WESTCLIFFE HOUSE LTD	SP0006356
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	852296	140148030	19-Jan-16	994.29	ADDICTION RECOVERY CENTRE	SP0001547
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844944	140180720	08-Jan-16	(192.80)	STREETSCENE ADDICTION RECOVERY	SP0001163
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844945	140180720	08-Jan-16	(192.80)	STREETSCENE ADDICTION RECOVERY	SP0001163
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	850685	140180720	18-Jan-16	(185.91)	STREETSCENE ADDICTION RECOVERY	SP0001163
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	850692	140180720	18-Jan-16	(199.38)	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	852290	140180720	19-Jan-16	(212.57)	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	846811	140180720	12-Jan-16	(206.58)	SOME WHERE HOUSE LTD	SP0001584
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	855905	140180720	22-Jan-16	(213.45)	SOME WHERE HOUSE LTD	SP0001584
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	855906	140180720	22-Jan-16	(213.45)	SOME WHERE HOUSE LTD	SP0001584
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	849695	140180720	18-Jan-16	(124.00)	WESTCLIFFE HOUSE LTD	SP0006356

WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	849696	140180720	18-Jan-16	(124.00)	WESTCLIFFE HOUSE LTD	SP0006356
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	856028	140543330	22-Jan-16	919.60	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	856030	140543330	22-Jan-16	919.60	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	858805	140543330	27-Jan-16	684.45	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	858806	140543330	27-Jan-16	608.40	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854477	140545330	21-Jan-16	6,038.36	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854478	140545330	21-Jan-16	7,041.92	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854479	140545330	21-Jan-16	5,950.76	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852291	140545330	19-Jan-16	3,398.72	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852292	140545330	19-Jan-16	3,398.72	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852293	140545330	19-Jan-16	3,398.72	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855892	140545330	22-Jan-16	3,984.80	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855894	140545330	22-Jan-16	3,984.80	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855897	140545330	22-Jan-16	3,679.96	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855898	140545330	22-Jan-16	3,679.96	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	853120	140545330	20-Jan-16	13,138.80	BUTTERFLYS CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	855892	140580720	22-Jan-16	(321.80)	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	855894	140580720	22-Jan-16	(321.80)	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	853726	142043330	20-Jan-16	573.04	ROYAL ASSOCIATION FOR DEAF PEOPLE	SP0001251
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	856029	142043330	22-Jan-16	940.56	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	862333	142045290	29-Jan-16	646.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	845655	142045300	11-Jan-16	1,121.25	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	845686	142045300	11-Jan-16	620.45	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843837	142045300	07-Jan-16	907.36	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860568	142045300	28-Jan-16	974.32	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850962	142045300	18-Jan-16	3,935.60	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850740	142045300	18-Jan-16	680.11	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850771	142045300	18-Jan-16	622.88	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862193	142045300	29-Jan-16	1,006.62	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	849719	142045300	18-Jan-16	744.00	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	858657	142045310	26-Jan-16	3,476.88	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862092	142045310	29-Jan-16	3,476.88	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862444	142045310	29-Jan-16	2,716.60	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854403	142045310	21-Jan-16	3,117.58	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854404	142045310	21-Jan-16	3,454.29	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854406	142045310	21-Jan-16	3,454.29	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854410	142045310	21-Jan-16	3,454.29	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854412	142045310	21-Jan-16	3,117.58	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854413	142045310	21-Jan-16	3,454.29	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854419	142045310	21-Jan-16	3,454.29	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854421	142045310	21-Jan-16	3,900.04	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854425	142045310	21-Jan-16	3,764.29	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862574	142045310	29-Jan-16	3,025.64	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862599	142045310	29-Jan-16	4,195.96	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862612	142045310	29-Jan-16	3,383.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862613	142045310	29-Jan-16	2,899.16	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862616	142045310	29-Jan-16	3,217.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862618	142045310	29-Jan-16	2,948.80	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862619	142045310	29-Jan-16	2,952.44	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862623	142045310	29-Jan-16	2,948.84	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	858677	142045310	26-Jan-16	3,573.41	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862581	142045330	29-Jan-16	2,421.64	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862501	142045330	29-Jan-16	2,424.00	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854365	142045330	21-Jan-16	2,490.50	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854366	142045330	21-Jan-16	2,490.50	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854367	142045330	21-Jan-16	2,795.54	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854370	142045330	21-Jan-16	3,131.01	REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855907	142045330	22-Jan-16	3,542.99	LANGLEY COURT REST HOME	SP0000580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862118	142045330	29-Jan-16	2,951.11	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854451	142045330	21-Jan-16	5,092.99	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854401	142045330	21-Jan-16	4,153.76	TOGETHER WORKING FOR WELLBEING	SP0000950

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862075	142045330	29-Jan-16	3,675.71	LA ROSA LONDON LTD	SP0000957
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862105	142045330	29-Jan-16	3,675.71	LA ROSA LONDON LTD	SP0000957
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854849	142045330	21-Jan-16	2,504.80	QUANTUM CARE LTD	SP0001151
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854333	142045330	21-Jan-16	2,228.72	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854334	142045330	21-Jan-16	2,460.07	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854337	142045330	21-Jan-16	3,058.99	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854338	142045330	21-Jan-16	3,156.16	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854339	142045330	21-Jan-16	2,228.68	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854371	142045330	21-Jan-16	3,281.30	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854372	142045330	21-Jan-16	3,281.30	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854373	142045330	21-Jan-16	3,393.00	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	845631	142045330	11-Jan-16	4,800.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	845632	142045330	11-Jan-16	4,564.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855891	142045330	22-Jan-16	3,984.80	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855893	142045330	22-Jan-16	3,984.80	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843804	142045330	07-Jan-16	3,440.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843805	142045330	07-Jan-16	2,600.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	846806	142045330	12-Jan-16	4,250.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	846807	142045330	12-Jan-16	3,400.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	846808	142045330	12-Jan-16	3,400.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	846809	142045330	12-Jan-16	4,250.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	846810	142045330	12-Jan-16	3,400.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854361	142045330	21-Jan-16	3,050.00	ABBAY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854362	142045330	21-Jan-16	4,000.00	ABBAY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862078	142045330	29-Jan-16	2,989.29	ROSEMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854326	142045330	21-Jan-16	5,400.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854327	142045330	21-Jan-16	5,200.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854329	142045330	21-Jan-16	5,200.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	860450	142045330	28-Jan-16	5,400.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862080	142045330	29-Jan-16	3,475.32	ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862081	142045330	29-Jan-16	3,320.32	ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862083	142045330	29-Jan-16	2,905.14	ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862084	142045330	29-Jan-16	5,978.57	ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854323	142045330	21-Jan-16	3,454.02	ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	853119	142045330	20-Jan-16	9,972.60	BUTTERFLYS CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	853121	142045330	20-Jan-16	10,511.04	BUTTERFLYS CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854330	142045330	21-Jan-16	2,435.67	MINSAs CARE LTD	SP0008012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854342	142045330	21-Jan-16	3,054.03	PRIMROSE HOUSE RESIDENTIAL HOME	SP0008026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862458	142045330	29-Jan-16	2,583.20	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854340	142045330	21-Jan-16	7,971.34	LANCASTER LODGE	SP0009668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854341	142045330	21-Jan-16	7,971.34	LANCASTER LODGE	SP0009668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854459	142045330	21-Jan-16	4,413.73	FIRST CARE LODGE	SP0009965
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	854553	142046220	21-Jan-16	3,526.03	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	854363	142048030	21-Jan-16	1,064.19	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	854546	142048030	21-Jan-16	1,545.57	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	854547	142048030	21-Jan-16	1,678.43	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	847971	142048030	13-Jan-16	983.76	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	847972	142048030	13-Jan-16	473.20	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	847973	142048030	13-Jan-16	1,516.56	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	847976	142048030	13-Jan-16	1,516.56	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	847980	142048030	13-Jan-16	432.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	847981	142048030	13-Jan-16	1,896.36	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	847989	142048030	13-Jan-16	1,803.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	855884	142048030	22-Jan-16	873.31	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	855885	142048030	22-Jan-16	873.31	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	855886	142048030	22-Jan-16	873.31	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	855887	142048030	22-Jan-16	873.31	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	855888	142048030	22-Jan-16	873.31	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	855889	142048030	22-Jan-16	873.31	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	855890	142048030	22-Jan-16	873.31	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	852279	142048030	19-Jan-16	543.96	THE RICHMOND FELLOWSHIP	SP0000621

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	852280	142048030	19-Jan-16	543.96	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	852281	142048030	19-Jan-16	543.96	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	852284	142048030	19-Jan-16	543.96	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	852285	142048030	19-Jan-16	543.88	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	852286	142048030	19-Jan-16	543.88	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	852287	142048030	19-Jan-16	543.96	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	855904	142048030	22-Jan-16	543.96	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	845046	142048030	08-Jan-16	928.90	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	854468	142048030	21-Jan-16	1,450.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	854469	142048030	21-Jan-16	3,375.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	854470	142048030	21-Jan-16	1,450.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	854475	142048030	21-Jan-16	1,750.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	854476	142048030	21-Jan-16	2,000.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	844948	142048030	08-Jan-16	999.05	VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	844384	142048030	07-Jan-16	868.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	844385	142048030	07-Jan-16	4,340.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	844387	142048030	07-Jan-16	3,472.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	845034	142048030	08-Jan-16	3,065.59	COMFORT CARE SERVICES (UK) LTD	SP0005792
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	861043	142050380	28-Jan-16	556.53	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854367	142080720	21-Jan-16	(559.33)	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854370	142080720	21-Jan-16	(559.33)	REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862075	142080720	29-Jan-16	(443.52)	LA ROSA LONDON LTD	SP0000957
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862105	142080720	29-Jan-16	(443.52)	LA ROSA LONDON LTD	SP0000957
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854849	142080720	21-Jan-16	(559.33)	QUANTUM CARE LTD	SP0001151
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854333	142080720	21-Jan-16	(559.33)	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854334	142080720	21-Jan-16	(559.33)	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854338	142080720	21-Jan-16	(559.33)	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854371	142080720	21-Jan-16	(677.70)	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854372	142080720	21-Jan-16	(631.50)	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	855891	142080720	22-Jan-16	(321.80)	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	855893	142080720	22-Jan-16	(321.80)	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854342	142080720	21-Jan-16	(566.28)	PRIMROSE HOUSE RESIDENTIAL HOME	SP0008026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862458	142080720	29-Jan-16	(537.44)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	854403	142080820	21-Jan-16	(558.22)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	854406	142080820	21-Jan-16	(656.45)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	854412	142080820	21-Jan-16	(559.33)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	854413	142080820	21-Jan-16	(559.33)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862574	142080820	29-Jan-16	(645.52)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862599	142080820	29-Jan-16	(527.68)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	858677	142080820	26-Jan-16	(882.92)	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	858657	142084120	26-Jan-16	(448.00)	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862092	142084120	29-Jan-16	(448.00)	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862444	142084120	29-Jan-16	(448.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	854403	142084120	21-Jan-16	(496.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	854404	142084120	21-Jan-16	(496.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	854406	142084120	21-Jan-16	(496.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	854412	142084120	21-Jan-16	(682.62)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	854413	142084120	21-Jan-16	(496.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	854419	142084120	21-Jan-16	(496.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862574	142084120	29-Jan-16	(448.00)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862599	142084120	29-Jan-16	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862613	142084120	29-Jan-16	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862616	142084120	29-Jan-16	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862618	142084120	29-Jan-16	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862619	142084120	29-Jan-16	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	858677	142084120	26-Jan-16	(496.00)	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	SECTION 117 CONT	854421	142085630	21-Jan-16	(3,041.54)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854454	142145330	21-Jan-16	5,143.70	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843803	142145330	07-Jan-16	3,472.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	SECTION 117 CONT	854454	142185630	21-Jan-16	(1,800.35)	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXTERNAL RESIDENTIAL CARE S28A	862088	142241080	29-Jan-16	3,493.04	ROSENMANOR LTD	SP0001457

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	844380	142243330	07-Jan-16	560.00	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	848907	142245290	14-Jan-16	512.28	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	848908	142245290	14-Jan-16	512.28	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	858751	142245290	26-Jan-16	512.28	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	859782	142245290	27-Jan-16	512.28	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	848036	142245290	13-Jan-16	713.16	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	854530	142245290	21-Jan-16	944.23	WANDSWORTH MIND	SP0000837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843940	142245300	07-Jan-16	1,458.71	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848777	142245300	14-Jan-16	1,584.37	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843830	142245300	07-Jan-16	575.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860562	142245300	28-Jan-16	581.81	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	849723	142245300	18-Jan-16	544.94	STOCKWELLCARE SUPPORT SERVICES	SP0006011
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	849724	142245300	18-Jan-16	579.48	STOCKWELLCARE SUPPORT SERVICES	SP0006011
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	843788	142245310	07-Jan-16	3,000.00	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862096	142245310	29-Jan-16	3,000.00	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854314	142245310	21-Jan-16	3,765.36	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854407	142245310	21-Jan-16	3,454.29	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854414	142245310	21-Jan-16	4,464.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854415	142245310	21-Jan-16	3,764.29	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	848751	142245310	14-Jan-16	2,857.72	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	860449	142245310	28-Jan-16	3,344.96	LIFESTYLE CARE PLC T/A SOVEREIGN LODGE C	SP0009936
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862076	142245330	29-Jan-16	3,100.00	LA ROSA LONDON LTD	SP0000957
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854332	142245330	21-Jan-16	2,724.24	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854472	142245330	21-Jan-16	1,863.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854324	142245330	21-Jan-16	3,985.67	CHRIST THE KING RESIDENTIAL CARE	SP0001203
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	845629	142245330	11-Jan-16	4,864.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854360	142245330	21-Jan-16	4,250.00	ABBAY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862077	142245330	29-Jan-16	3,038.00	ROSEMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862087	142245330	29-Jan-16	3,720.00	ROSEMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854458	142245330	21-Jan-16	4,384.29	AMBLESIDE LODGE	SP0001466
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854400	142245330	21-Jan-16	2,829.19	CENTRAL AND CECIL HOUSING TRUST	SP0005413
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854325	142245330	21-Jan-16	3,065.59	COMFORT CARE SERVICES (UK) LTD	SP0005792
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862082	142245330	29-Jan-16	3,321.43	ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	854545	142248030	21-Jan-16	1,550.00	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	847974	142248030	13-Jan-16	1,516.56	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	847982	142248030	13-Jan-16	1,516.56	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	847987	142248030	13-Jan-16	1,803.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	852282	142248030	19-Jan-16	543.96	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	852283	142248030	19-Jan-16	543.96	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	854471	142248030	21-Jan-16	1,863.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	854473	142248030	21-Jan-16	1,450.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	854474	142248030	21-Jan-16	1,862.50	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	843806	142248030	07-Jan-16	1,940.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	854314	142280820	21-Jan-16	(582.88)	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	848751	142280820	14-Jan-16	(505.20)	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	843788	142284120	07-Jan-16	(448.00)	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862096	142284120	29-Jan-16	(448.00)	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	854314	142284120	21-Jan-16	(448.00)	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	854410	142284120	21-Jan-16	(496.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	848751	142284120	14-Jan-16	(448.00)	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	SECTION 117 CONT	854421	142285630	21-Jan-16	(98.11)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854357	142545310	21-Jan-16	3,164.70	LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854411	142545310	21-Jan-16	3,454.29	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862597	142545310	29-Jan-16	2,948.84	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862598	142545310	29-Jan-16	2,857.72	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	858678	142545310	26-Jan-16	3,578.33	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854368	142545330	21-Jan-16	3,059.88	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854402	142545330	21-Jan-16	4,500.00	TOGETHER WORKING FOR WELLBEING	SP0000950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854343	142545330	21-Jan-16	2,524.29	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854344	142545330	21-Jan-16	2,350.91	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854345	142545330	21-Jan-16	2,250.56	THORNTON LODGE	SP0001197

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843808	142545330	07-Jan-16	3,466.42	BLOSSOM HOUSE	SP0001209
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862104	142545330	29-Jan-16	3,466.42	BLOSSOM HOUSE	SP0001209
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854320	142545330	21-Jan-16	3,029.01	ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854321	142545330	21-Jan-16	3,764.33	ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854322	142545330	21-Jan-16	3,675.67	ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	847975	142548030	13-Jan-16	1,583.16	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	847983	142548030	13-Jan-16	1,692.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	847984	142548030	13-Jan-16	1,803.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	847985	142548030	13-Jan-16	1,692.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	847986	142548030	13-Jan-16	1,692.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	847988	142548030	13-Jan-16	1,803.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	847990	142548030	13-Jan-16	2,465.48	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854344	142580720	21-Jan-16	(559.33)	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862598	142580820	29-Jan-16	(696.32)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	854357	142584120	21-Jan-16	(496.00)	LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	854411	142584120	21-Jan-16	(496.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862597	142584120	29-Jan-16	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862598	142584120	29-Jan-16	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	858678	142584120	26-Jan-16	(496.00)	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860516	142645300	28-Jan-16	612.76	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860518	142645300	28-Jan-16	742.78	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860520	142645300	28-Jan-16	915.81	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860522	142645300	28-Jan-16	741.19	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860524	142645300	28-Jan-16	904.24	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	846835	142645300	12-Jan-16	561.25	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843844	142645300	07-Jan-16	879.36	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860575	142645300	28-Jan-16	902.63	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850821	142645300	18-Jan-16	732.32	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854423	142645310	21-Jan-16	5,314.29	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862380	142645310	29-Jan-16	2,615.52	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843810	142645330	07-Jan-16	3,985.71	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854364	142645330	21-Jan-16	2,490.50	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854450	142645330	21-Jan-16	5,092.99	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	845628	142645330	11-Jan-16	4,662.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	845630	142645330	11-Jan-16	4,702.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854838	142645330	21-Jan-16	2,284.43	JEWISH CARE	SP0001229
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844974	142645330	08-Jan-16	3,440.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844975	142645330	08-Jan-16	4,300.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844976	142645330	08-Jan-16	3,440.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862086	142645330	29-Jan-16	3,848.40	ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854493	142645330	21-Jan-16	2,507.14	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854331	142645330	21-Jan-16	2,546.43	MINSA CARE LTD	SP0008012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	862346	142648030	29-Jan-16	1,342.96	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	862347	142648030	29-Jan-16	2,573.14	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	843807	142648030	07-Jan-16	1,860.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	844386	142648030	07-Jan-16	3,440.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	844388	142648030	07-Jan-16	3,000.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854364	142680720	21-Jan-16	(368.55)	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844974	142680720	08-Jan-16	(400.60)	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844975	142680720	08-Jan-16	(500.75)	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844976	142680720	08-Jan-16	(400.60)	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862086	142680720	29-Jan-16	(356.28)	ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862380	142680820	29-Jan-16	(505.20)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862380	142684120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	847191	150600510	19-Jan-16	2,800.00	BALTIMORE CONSULTING	SP0006322
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	849858	150600510	20-Jan-16	2,000.00	BALTIMORE CONSULTING	SP0006322
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	856526	150600510	27-Jan-16	2,000.00	BALTIMORE CONSULTING	SP0006322
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	845004	152245290	08-Jan-16	612.30	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	855959	152245290	22-Jan-16	653.12	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	855990	152245290	22-Jan-16	653.12	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	862334	152245290	29-Jan-16	646.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850777	152245300	18-Jan-16	679.93	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850779	152245300	18-Jan-16	770.36	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850797	152245300	18-Jan-16	853.96	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850804	152245300	18-Jan-16	577.08	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850810	152245300	18-Jan-16	873.73	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	852332	152245300	19-Jan-16	1,029.65	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843874	152245300	07-Jan-16	3,755.70	INDEPENDENT LIVING ALTERNATIVES	SP0006482
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843874	152245300	07-Jan-16	3,308.18	INDEPENDENT LIVING ALTERNATIVES	SP0006482
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	849731	152245300	18-Jan-16	1,641.06	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862298	152245300	29-Jan-16	536.36	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862300	152245300	29-Jan-16	1,357.56	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862125	152245300	29-Jan-16	1,096.60	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862130	152245300	29-Jan-16	717.69	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862136	152245300	29-Jan-16	508.40	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862145	152245300	29-Jan-16	1,145.88	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862162	152245300	29-Jan-16	868.94	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862179	152245300	29-Jan-16	725.87	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862181	152245300	29-Jan-16	657.28	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862212	152245300	29-Jan-16	579.30	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862232	152245300	29-Jan-16	724.14	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862246	152245300	29-Jan-16	838.28	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843899	152245300	07-Jan-16	912.00	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843900	152245300	07-Jan-16	895.00	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	845643	152245300	11-Jan-16	659.50	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	845645	152245300	11-Jan-16	676.50	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	852333	152245300	19-Jan-16	676.50	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	852335	152245300	19-Jan-16	676.50	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	856227	152245300	22-Jan-16	676.50	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	856229	152245300	22-Jan-16	676.50	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	858701	152245300	26-Jan-16	906.00	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	858703	152245300	26-Jan-16	906.00	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	843813	152245310	07-Jan-16	3,084.40	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	852305	152245310	19-Jan-16	3,084.40	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	843790	152245310	07-Jan-16	2,925.68	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862098	152245310	29-Jan-16	2,925.68	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	850699	152245310	18-Jan-16	2,952.75	MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862432	152245310	29-Jan-16	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854420	152245310	21-Jan-16	3,454.29	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	847967	152245310	13-Jan-16	3,120.00	THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854311	152245310	21-Jan-16	3,430.81	THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854488	152245310	21-Jan-16	5,249.66	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854489	152245310	21-Jan-16	5,335.72	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	844951	152245310	08-Jan-16	2,728.00	NAZARETH HOUSE	SP0000616
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862543	152245310	29-Jan-16	3,058.12	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862547	152245310	29-Jan-16	3,058.12	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854463	152245310	21-Jan-16	1,857.19	LONDON RESIDENTIAL HEALTHCARE LIMITED	SP0000671
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862621	152245310	29-Jan-16	4,182.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	848750	152245310	14-Jan-16	2,857.72	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	848752	152245310	14-Jan-16	2,854.04	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854352	152245310	21-Jan-16	3,347.50	REDACTED PERSONAL DATA	SP0001410
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862381	152245310	29-Jan-16	2,650.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862383	152245310	29-Jan-16	2,799.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862384	152245310	29-Jan-16	2,715.28	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862385	152245310	29-Jan-16	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862386	152245310	29-Jan-16	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862387	152245310	29-Jan-16	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862388	152245310	29-Jan-16	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862389	152245310	29-Jan-16	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862390	152245310	29-Jan-16	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862391	152245310	29-Jan-16	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862392	152245310	29-Jan-16	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862393	152245310	29-Jan-16	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862394	152245310	29-Jan-16	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862395	152245310	29-Jan-16	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862396	152245310	29-Jan-16	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862397	152245310	29-Jan-16	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862398	152245310	29-Jan-16	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862400	152245310	29-Jan-16	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862402	152245310	29-Jan-16	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862404	152245310	29-Jan-16	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862405	152245310	29-Jan-16	2,688.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862406	152245310	29-Jan-16	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862407	152245310	29-Jan-16	2,715.28	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862410	152245310	29-Jan-16	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862411	152245310	29-Jan-16	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862412	152245310	29-Jan-16	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862413	152245310	29-Jan-16	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862417	152245310	29-Jan-16	3,964.10	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862418	152245310	29-Jan-16	4,000.47	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862420	152245310	29-Jan-16	7,821.82	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862490	152245310	29-Jan-16	2,798.56	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854397	152245310	21-Jan-16	2,569.06	SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	843802	152245310	07-Jan-16	2,305.52	WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	847997	152245310	13-Jan-16	2,305.52	WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862109	152245310	29-Jan-16	4,300.00	PENTLOW NURSING HOME LTD	SP0009807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	848759	152245310	14-Jan-16	9,690.28	METRO CARE HOMES LTD T/A ACACIA LODGE	SP0010477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING RESPITE CARE	855883	152245320	22-Jan-16	789.53	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	859714	152245330	27-Jan-16	2,549.53	CRNH LTD	SP0000122
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862576	152245330	29-Jan-16	2,621.00	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862578	152245330	29-Jan-16	2,621.00	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862579	152245330	29-Jan-16	2,621.00	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844972	152245330	08-Jan-16	3,332.16	THE DISABILITIES TRUST	SP0000365
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	860448	152245330	28-Jan-16	3,332.16	THE DISABILITIES TRUST	SP0000365
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843778	152245330	07-Jan-16	2,021.96	KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852313	152245330	19-Jan-16	2,021.96	KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862089	152245330	29-Jan-16	2,021.96	KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862559	152245330	29-Jan-16	2,455.76	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862571	152245330	29-Jan-16	2,614.96	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862532	152245330	29-Jan-16	2,463.64	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862555	152245330	29-Jan-16	13,374.05	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844982	152245330	08-Jan-16	3,687.60	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844983	152245330	08-Jan-16	3,687.60	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844984	152245330	08-Jan-16	3,687.60	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844987	152245330	08-Jan-16	3,687.60	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843774	152245330	07-Jan-16	1,939.20	FAIRBY GRANGE	SP0000712
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855916	152245330	22-Jan-16	2,800.00	HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844325	152245330	07-Jan-16	2,484.96	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854466	152245330	21-Jan-16	2,460.07	B&M HEMEL LLP	SP0001565
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854359	152245330	21-Jan-16	2,496.61	ANCHOR TRUST - SILK COURT RESIDENTIAL	SP0001713
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855900	152245330	22-Jan-16	2,547.09	RESTFUL HOMES (MILTON KEYNES) LTD	SP0004703
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852310	152245330	19-Jan-16	2,399.24	NOWER CARE	SP0009076
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852311	152245330	19-Jan-16	2,399.24	NOWER CARE	SP0009076
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862446	152245330	29-Jan-16	2,671.60	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862447	152245330	29-Jan-16	1,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862448	152245330	29-Jan-16	575.36	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862449	152245330	29-Jan-16	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862450	152245330	29-Jan-16	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862452	152245330	29-Jan-16	2,671.60	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862453	152245330	29-Jan-16	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862455	152245330	29-Jan-16	2,671.60	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862457	152245330	29-Jan-16	2,671.60	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862459	152245330	29-Jan-16	2,617.16	COUNTRY COURT CARE	SP0009215

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862460	152245330	29-Jan-16	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862461	152245330	29-Jan-16	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862462	152245330	29-Jan-16	2,618.36	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862463	152245330	29-Jan-16	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862464	152245330	29-Jan-16	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862465	152245330	29-Jan-16	2,671.60	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862466	152245330	29-Jan-16	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862467	152245330	29-Jan-16	2,764.08	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862469	152245330	29-Jan-16	1,384.01	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862470	152245330	29-Jan-16	2,764.00	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862471	152245330	29-Jan-16	2,764.00	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862473	152245330	29-Jan-16	12,339.64	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854308	152245330	21-Jan-16	2,294.80	BARTON LODGE CARE HOME	SP0010227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	852309	152245340	19-Jan-16	1,580.00	GRACE BRIDGE LTD T/A GRACE LODGE	SP0008079
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	843874	152248030	07-Jan-16	872.52	INDEPENDENT LIVING ALTERNATIVES	SP0006482
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860706	152250380	28-Jan-16	578.00	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	853731	152250380	20-Jan-16	2,765.85	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	861036	152250380	28-Jan-16	559.80	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860714	152250380	28-Jan-16	1,595.52	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860722	152250380	28-Jan-16	1,553.16	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860732	152250380	28-Jan-16	1,431.00	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860737	152250380	28-Jan-16	1,298.36	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860770	152250380	28-Jan-16	531.84	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL NURSING	848759	152280010	14-Jan-16	(4,015.54)	METRO CARE HOMES LTD T/A ACACIA LODGE	SP0010477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	855916	152280020	22-Jan-16	(60.00)	HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	859714	152280720	27-Jan-16	(612.25)	CRNH LTD	SP0000122
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862579	152280720	29-Jan-16	(595.76)	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	843778	152280720	07-Jan-16	(505.20)	KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	852313	152280720	19-Jan-16	(505.20)	KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862089	152280720	29-Jan-16	(505.20)	KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862559	152280720	29-Jan-16	(612.92)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862571	152280720	29-Jan-16	(595.12)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844984	152280720	08-Jan-16	(866.70)	ROSLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844987	152280720	08-Jan-16	(883.80)	ROSLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	843774	152280720	07-Jan-16	(505.20)	FAIRBY GRANGE	SP0000712
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	855916	152280720	22-Jan-16	(506.00)	HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844325	152280720	07-Jan-16	(505.20)	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	855900	152280720	22-Jan-16	(808.57)	RESTFUL HOMES (MILTON KEYNES) LTD	SP0004703
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	852310	152280720	19-Jan-16	(894.48)	NOWER CARE	SP0009076
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	852311	152280720	19-Jan-16	(894.48)	NOWER CARE	SP0009076
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862446	152280720	29-Jan-16	(517.20)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862448	152280720	29-Jan-16	206.79	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862450	152280720	29-Jan-16	(1,013.20)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862452	152280720	29-Jan-16	(850.44)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862455	152280720	29-Jan-16	(505.20)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862457	152280720	29-Jan-16	(577.88)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862459	152280720	29-Jan-16	(786.68)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862460	152280720	29-Jan-16	(789.24)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862461	152280720	29-Jan-16	(505.20)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862462	152280720	29-Jan-16	(1,272.08)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862463	152280720	29-Jan-16	(555.64)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862464	152280720	29-Jan-16	(895.08)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862465	152280720	29-Jan-16	(505.20)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862466	152280720	29-Jan-16	(505.20)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862467	152280720	29-Jan-16	(505.20)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862469	152280720	29-Jan-16	(252.60)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862470	152280720	29-Jan-16	(505.20)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862471	152280720	29-Jan-16	(647.52)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862473	152280720	29-Jan-16	(2,255.36)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854308	152280720	21-Jan-16	(738.60)	BARTON LODGE CARE HOME	SP0010227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	860722	152280790	28-Jan-16	(20.84)	I DECIDE LTD (DIRECT PAYMENT)	SP0006159

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	854352	152284120	21-Jan-16	(560.00)	REDACTED PERSONAL DATA	SP0001410
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862381	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862383	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862384	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862385	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862386	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862387	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862388	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862389	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862390	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862391	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862392	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862393	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862394	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862395	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862397	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862398	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862400	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862402	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862404	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862405	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862406	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862407	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862410	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862411	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862412	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862413	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862417	152284120	29-Jan-16	(672.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862420	152284120	29-Jan-16	(1,296.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862490	152284120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	854397	152284120	21-Jan-16	(496.00)	SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	843802	152284120	07-Jan-16	(448.00)	WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	847997	152284120	13-Jan-16	(448.00)	WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862109	152284120	29-Jan-16	(448.00)	PENTLOW NURSING HOME LTD	SP0009807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	848759	152284120	14-Jan-16	(976.00)	METRO CARE HOMES LTD T/A ACACIA LODGE	SP0010477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	SECTION 117 CONT	862621	152285630	29-Jan-16	(656.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT NURSING RESP CARE S28A 100%	843815	152441070	07-Jan-16	1,145.36	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	844986	152441090	08-Jan-16	3,687.60	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	844379	152443330	07-Jan-16	812.00	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	852345	152443330	19-Jan-16	1,064.00	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	845002	152445290	08-Jan-16	612.30	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	855958	152445290	22-Jan-16	653.12	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	855988	152445290	22-Jan-16	653.12	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	862325	152445290	29-Jan-16	570.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	862327	152445290	29-Jan-16	570.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	846908	152445300	12-Jan-16	513.73	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	846912	152445300	12-Jan-16	596.24	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	846916	152445300	12-Jan-16	889.66	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	846941	152445300	12-Jan-16	703.30	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860506	152445300	28-Jan-16	2,068.45	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860507	152445300	28-Jan-16	1,642.53	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860508	152445300	28-Jan-16	1,648.52	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860510	152445300	28-Jan-16	636.90	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860534	152445300	28-Jan-16	675.04	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	846838	152445300	12-Jan-16	517.64	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	859726	152445300	27-Jan-16	520.44	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	857002	152445300	25-Jan-16	3,209.54	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	857003	152445300	25-Jan-16	2,855.56	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	857008	152445300	25-Jan-16	614.08	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	857011	152445300	25-Jan-16	2,533.40	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	857015	152445300	25-Jan-16	592.04	PARKGATE NURSING AGENCY	SP0000607

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	858704	152445300	26-Jan-16	2,377.13	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850701	152445300	18-Jan-16	552.92	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850710	152445300	18-Jan-16	1,684.71	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850720	152445300	18-Jan-16	1,680.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850729	152445300	18-Jan-16	2,807.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850732	152445300	18-Jan-16	637.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843869	152445300	07-Jan-16	2,162.04	ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843974	152445300	07-Jan-16	1,602.18	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843978	152445300	07-Jan-16	1,749.00	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843992	152445300	07-Jan-16	755.92	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843993	152445300	07-Jan-16	1,109.75	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844000	152445300	07-Jan-16	606.24	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844016	152445300	07-Jan-16	581.63	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844021	152445300	07-Jan-16	1,183.53	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844051	152445300	07-Jan-16	757.30	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848787	152445300	14-Jan-16	508.50	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848799	152445300	14-Jan-16	1,594.86	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848805	152445300	14-Jan-16	2,414.48	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848818	152445300	14-Jan-16	761.72	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848820	152445300	14-Jan-16	1,170.00	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848825	152445300	14-Jan-16	1,194.64	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848827	152445300	14-Jan-16	678.98	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848840	152445300	14-Jan-16	637.28	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848841	152445300	14-Jan-16	1,471.42	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843855	152445300	07-Jan-16	862.80	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843856	152445300	07-Jan-16	668.39	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860563	152445300	28-Jan-16	700.74	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860581	152445300	28-Jan-16	896.36	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850832	152445300	18-Jan-16	593.20	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850933	152445300	18-Jan-16	568.10	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850959	152445300	18-Jan-16	861.60	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843880	152445300	07-Jan-16	522.52	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850739	152445300	18-Jan-16	1,077.38	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850746	152445300	18-Jan-16	756.58	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850748	152445300	18-Jan-16	782.78	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850760	152445300	18-Jan-16	539.44	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850767	152445300	18-Jan-16	873.55	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850773	152445300	18-Jan-16	823.19	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850776	152445300	18-Jan-16	666.40	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850780	152445300	18-Jan-16	1,952.97	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850786	152445300	18-Jan-16	617.18	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850789	152445300	18-Jan-16	545.96	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850795	152445300	18-Jan-16	582.09	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850809	152445300	18-Jan-16	659.53	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850814	152445300	18-Jan-16	747.09	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850823	152445300	18-Jan-16	676.96	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	852328	152445300	19-Jan-16	707.30	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	852329	152445300	19-Jan-16	870.40	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	858693	152445300	26-Jan-16	527.60	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	858713	152445300	26-Jan-16	604.54	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	849739	152445300	18-Jan-16	1,304.10	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862310	152445300	29-Jan-16	1,060.68	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	842365	152445300	06-Jan-16	685.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843122	152445300	06-Jan-16	647.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848887	152445300	14-Jan-16	601.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	856218	152445300	22-Jan-16	601.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860498	152445300	28-Jan-16	601.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	859789	152445300	27-Jan-16	35,256.00	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862128	152445300	29-Jan-16	1,247.49	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862146	152445300	29-Jan-16	573.25	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862160	152445300	29-Jan-16	1,068.43	LONDON HOMECARE LTD	SP0009029

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862169	152445300	29-Jan-16	508.84	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862175	152445300	29-Jan-16	1,270.00	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862178	152445300	29-Jan-16	593.79	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862185	152445300	29-Jan-16	570.36	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862201	152445300	29-Jan-16	573.12	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862211	152445300	29-Jan-16	666.09	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862216	152445300	29-Jan-16	709.50	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862231	152445300	29-Jan-16	779.52	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862243	152445300	29-Jan-16	538.28	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862254	152445300	29-Jan-16	508.83	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862261	152445300	29-Jan-16	568.38	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862292	152445300	29-Jan-16	908.38	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862426	152445310	29-Jan-16	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862428	152445310	29-Jan-16	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862430	152445310	29-Jan-16	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862433	152445310	29-Jan-16	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862437	152445310	29-Jan-16	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862441	152445310	29-Jan-16	2,205.92	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854842	152445310	21-Jan-16	2,747.20	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854490	152445310	21-Jan-16	4,661.45	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854491	152445310	21-Jan-16	4,737.86	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854304	152445310	21-Jan-16	3,100.00	RAPKYNYS NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862596	152445310	29-Jan-16	2,240.52	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862609	152445310	29-Jan-16	2,857.72	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862611	152445310	29-Jan-16	2,829.44	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862617	152445310	29-Jan-16	2,857.72	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854462	152445310	21-Jan-16	2,576.45	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	848753	152445310	14-Jan-16	2,988.16	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854434	152445310	21-Jan-16	3,578.29	CEDAR COURT (CRANLEIGH) CARE LTD	SP0001274
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862382	152445310	29-Jan-16	2,650.88	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862399	152445310	29-Jan-16	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862403	152445310	29-Jan-16	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862415	152445310	29-Jan-16	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862478	152445310	29-Jan-16	2,747.20	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862482	152445310	29-Jan-16	2,755.00	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862483	152445310	29-Jan-16	2,796.88	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862487	152445310	29-Jan-16	2,782.16	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	859716	152445310	27-Jan-16	2,415.75	WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	855895	152445310	22-Jan-16	2,568.57	DOWNLANDS PARK NURSING HOME	SP0008001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING RESPITE CARE	858659	152445320	26-Jan-16	1,354.66	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING RESPITE CARE	854834	152445320	21-Jan-16	4,914.95	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	846802	152445330	12-Jan-16	2,288.12	THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862592	152445330	29-Jan-16	2,319.76	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854845	152445330	21-Jan-16	2,231.84	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862584	152445330	29-Jan-16	2,621.00	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843111	152445330	06-Jan-16	60,454.00	ESSEX COUNTY COUNCIL	SP0000269
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	858645	152445330	26-Jan-16	1,864.00	ESSEX COUNTY COUNCIL	SP0000269
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862495	152445330	29-Jan-16	2,222.00	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862500	152445330	29-Jan-16	2,424.00	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862521	152445330	29-Jan-16	2,463.64	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862529	152445330	29-Jan-16	2,463.64	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862534	152445330	29-Jan-16	2,463.64	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862538	152445330	29-Jan-16	2,401.20	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862545	152445330	29-Jan-16	2,463.64	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862553	152445330	29-Jan-16	2,415.36	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844978	152445330	08-Jan-16	3,530.04	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844981	152445330	08-Jan-16	3,687.60	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862594	152445330	29-Jan-16	1,858.40	ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862622	152445330	29-Jan-16	4,488.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844973	152445330	08-Jan-16	2,635.00	GOLDEN HOURS FELLOWSHIP LTD	SP0001811
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854449	152445330	21-Jan-16	2,635.00	GOLDEN HOURS FELLOWSHIP LTD	SP0001811

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862102	152445330	29-Jan-16	1,516.00	FOUR SEASONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862454	152445330	29-Jan-16	2,545.88	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	861034	152450380	28-Jan-16	825.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	861038	152450380	28-Jan-16	613.32	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860733	152450380	28-Jan-16	928.00	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860739	152450380	28-Jan-16	689.56	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	846802	152480720	12-Jan-16	(654.84)	THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862592	152480720	29-Jan-16	(505.20)	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854845	152480720	21-Jan-16	(505.20)	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862584	152480720	29-Jan-16	(1,228.16)	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862495	152480720	29-Jan-16	(505.20)	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862521	152480720	29-Jan-16	(615.04)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862534	152480720	29-Jan-16	(505.20)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862538	152480720	29-Jan-16	(577.44)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862545	152480720	29-Jan-16	(505.20)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862553	152480720	29-Jan-16	(503.17)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844978	152480720	08-Jan-16	(856.74)	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844981	152480720	08-Jan-16	(1,522.98)	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862594	152480720	29-Jan-16	(613.32)	ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844973	152480720	08-Jan-16	(569.16)	GOLDEN HOURS FELLOWSHIP LTD	SP0001811
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854449	152480720	21-Jan-16	(569.16)	GOLDEN HOURS FELLOWSHIP LTD	SP0001811
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862102	152480720	29-Jan-16	(505.20)	FOUR SEASONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862454	152480720	29-Jan-16	(796.52)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	860733	152480790	28-Jan-16	(108.48)	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862428	152480820	29-Jan-16	(708.04)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862430	152480820	29-Jan-16	(505.20)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862433	152480820	29-Jan-16	(1,090.28)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862437	152480820	29-Jan-16	(505.20)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862441	152480820	29-Jan-16	(505.20)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	854490	152480820	21-Jan-16	(1,842.64)	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	854491	152480820	21-Jan-16	(1,872.84)	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	854304	152480820	21-Jan-16	(1,141.91)	RAPKYNs NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862609	152480820	29-Jan-16	(739.32)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862611	152480820	29-Jan-16	(505.20)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862617	152480820	29-Jan-16	(505.20)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	854462	152480820	21-Jan-16	(574.74)	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	848753	152480820	14-Jan-16	(514.60)	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	854434	152480820	21-Jan-16	(559.33)	CEDAR COURT (CRANLEIGH) CARE LTD	SP0001274
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862399	152480820	29-Jan-16	(505.20)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862403	152480820	29-Jan-16	(769.48)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862415	152480820	29-Jan-16	(505.20)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862478	152480820	29-Jan-16	(505.20)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862482	152480820	29-Jan-16	(852.04)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862487	152480820	29-Jan-16	(695.52)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	859716	152480820	27-Jan-16	(389.28)	WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	855895	152480820	22-Jan-16	(559.33)	DOWNLANDS PARK NURSING HOME	SP0008001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	843815	152484120	07-Jan-16	(160.00)	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	858659	152484120	26-Jan-16	(192.00)	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862426	152484120	29-Jan-16	(448.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862428	152484120	29-Jan-16	(448.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862430	152484120	29-Jan-16	(448.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862433	152484120	29-Jan-16	(448.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862437	152484120	29-Jan-16	(448.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862441	152484120	29-Jan-16	(448.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	854490	152484120	21-Jan-16	(976.00)	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	854491	152484120	21-Jan-16	(992.00)	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	854834	152484120	21-Jan-16	(784.00)	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	854304	152484120	21-Jan-16	(496.00)	RAPKYNs NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862609	152484120	29-Jan-16	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862611	152484120	29-Jan-16	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862617	152484120	29-Jan-16	(448.00)	TRINITY COURT NURSING HOME	SP0001001

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	854462	152484120	21-Jan-16	(496.00)	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	854434	152484120	21-Jan-16	(496.00)	CEDAR COURT (CRANLEIGH) CARE LTD	SP0001274
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862382	152484120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862399	152484120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862403	152484120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862415	152484120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862478	152484120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862482	152484120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862483	152484120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862487	152484120	29-Jan-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	859716	152484120	27-Jan-16	(336.00)	WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	855895	152484120	22-Jan-16	(496.00)	DOWNLANDS PARK NURSING HOME	SP0008001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	848075	152620410	13-Jan-16	768.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	858819	152620410	26-Jan-16	960.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	862513	152641090	29-Jan-16	2,463.64	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	ENABLERS/EDUCATION FEES	850868	152643280	18-Jan-16	144.84	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	862328	152645290	29-Jan-16	570.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	845662	152645300	11-Jan-16	124.30	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	845671	152645300	11-Jan-16	525.60	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	846903	152645300	12-Jan-16	824.80	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	846907	152645300	12-Jan-16	550.95	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	846909	152645300	12-Jan-16	575.00	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	846914	152645300	12-Jan-16	530.00	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	846917	152645300	12-Jan-16	706.54	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	846920	152645300	12-Jan-16	663.09	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	846926	152645300	12-Jan-16	739.22	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	846933	152645300	12-Jan-16	601.97	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	846950	152645300	12-Jan-16	2,771.70	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850953	152645300	18-Jan-16	726.66	OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850954	152645300	18-Jan-16	924.84	OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850955	152645300	18-Jan-16	726.66	OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848769	152645300	14-Jan-16	666.30	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	858704	152645300	26-Jan-16	31.26	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850718	152645300	18-Jan-16	749.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850727	152645300	18-Jan-16	602.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850730	152645300	18-Jan-16	546.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843868	152645300	07-Jan-16	798.37	ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848898	152645300	14-Jan-16	2,706.75	SWEETTREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843944	152645300	07-Jan-16	1,106.97	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844044	152645300	07-Jan-16	595.19	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848855	152645300	14-Jan-16	1,170.00	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848865	152645300	14-Jan-16	551.05	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843835	152645300	07-Jan-16	555.67	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843848	152645300	07-Jan-16	1,830.27	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843852	152645300	07-Jan-16	914.76	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843857	152645300	07-Jan-16	597.03	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843860	152645300	07-Jan-16	972.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843864	152645300	07-Jan-16	552.96	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860555	152645300	28-Jan-16	664.42	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860556	152645300	28-Jan-16	955.58	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860558	152645300	28-Jan-16	737.32	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860577	152645300	28-Jan-16	1,909.78	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860580	152645300	28-Jan-16	965.63	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860585	152645300	28-Jan-16	573.68	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	846883	152645300	12-Jan-16	657.90	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850834	152645300	18-Jan-16	817.65	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850840	152645300	18-Jan-16	781.96	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850842	152645300	18-Jan-16	818.13	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850849	152645300	18-Jan-16	893.90	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850850	152645300	18-Jan-16	661.68	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850853	152645300	18-Jan-16	858.35	CARE OUTLOOK LTD	SP0001545

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850861	152645300	18-Jan-16	611.56	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850862	152645300	18-Jan-16	865.60	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850866	152645300	18-Jan-16	1,759.45	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850868	152645300	18-Jan-16	694.08	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850870	152645300	18-Jan-16	519.60	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850873	152645300	18-Jan-16	544.60	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850881	152645300	18-Jan-16	546.43	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850882	152645300	18-Jan-16	3,248.37	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850883	152645300	18-Jan-16	523.85	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850885	152645300	18-Jan-16	1,994.73	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850886	152645300	18-Jan-16	814.97	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850894	152645300	18-Jan-16	722.25	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850897	152645300	18-Jan-16	1,019.96	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850902	152645300	18-Jan-16	716.95	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850904	152645300	18-Jan-16	563.00	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850909	152645300	18-Jan-16	645.00	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850912	152645300	18-Jan-16	735.59	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850917	152645300	18-Jan-16	561.15	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850920	152645300	18-Jan-16	1,028.92	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850923	152645300	18-Jan-16	2,117.41	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850927	152645300	18-Jan-16	743.16	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850930	152645300	18-Jan-16	2,426.01	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850932	152645300	18-Jan-16	537.47	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850934	152645300	18-Jan-16	674.03	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850935	152645300	18-Jan-16	2,173.65	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850936	152645300	18-Jan-16	1,981.09	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850944	152645300	18-Jan-16	526.59	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850947	152645300	18-Jan-16	949.11	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850960	152645300	18-Jan-16	1,093.80	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850963	152645300	18-Jan-16	753.00	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850965	152645300	18-Jan-16	928.35	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850966	152645300	18-Jan-16	655.20	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850967	152645300	18-Jan-16	945.00	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843878	152645300	07-Jan-16	620.66	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843898	152645300	07-Jan-16	887.20	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850808	152645300	18-Jan-16	542.39	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	858705	152645300	26-Jan-16	974.42	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843911	152645300	07-Jan-16	1,082.88	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	858691	152645300	26-Jan-16	1,836.28	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	858698	152645300	26-Jan-16	1,082.88	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	858711	152645300	26-Jan-16	2,086.00	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	858718	152645300	26-Jan-16	812.16	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	849743	152645300	18-Jan-16	1,221.36	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862314	152645300	29-Jan-16	1,011.36	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	842366	152645300	06-Jan-16	781.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843121	152645300	06-Jan-16	733.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848888	152645300	14-Jan-16	685.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	856219	152645300	22-Jan-16	685.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860497	152645300	28-Jan-16	685.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862132	152645300	29-Jan-16	1,855.65	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862209	152645300	29-Jan-16	526.40	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	845642	152645300	11-Jan-16	2,606.00	SURE HOMECARE	SP0009427
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	856211	152645300	22-Jan-16	526.50	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	852304	152645310	19-Jan-16	3,321.68	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	852308	152645310	19-Jan-16	3,055.20	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854318	152645310	21-Jan-16	3,103.01	MEERA HOUSE NURSING HOME	SP0000173
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	847968	152645310	13-Jan-16	2,800.00	MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862423	152645310	29-Jan-16	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862424	152645310	29-Jan-16	2,558.44	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862425	152645310	29-Jan-16	2,557.48	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862427	152645310	29-Jan-16	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862550	152645330	29-Jan-16	2,463.64	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862552	152645330	29-Jan-16	2,463.64	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862556	152645330	29-Jan-16	12,934.11	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844980	152645330	08-Jan-16	3,687.60	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843792	152645330	07-Jan-16	4,351.96	LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	848755	152645330	14-Jan-16	1,946.40	DEAN CARE LIMITED T/A WILBURY REST HOME	SP0001025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	842359	152645330	06-Jan-16	2,193.43	ANCHOR TRUST	SP0001560
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844326	152645330	07-Jan-16	2,229.52	ANCHOR TRUST	SP0001560
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	858670	152645330	26-Jan-16	2,416.23	ABBAY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854317	152645330	21-Jan-16	1,726.76	BROOKLANDS CARE HOME	SP0001803
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844324	152645330	07-Jan-16	1,561.56	RIDGEWELL HOUSE CARE HOME	SP0005692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862107	152645330	29-Jan-16	1,561.56	RIDGEWELL HOUSE CARE HOME	SP0005692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862451	152645330	29-Jan-16	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862456	152645330	29-Jan-16	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862468	152645330	29-Jan-16	2,671.60	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862472	152645330	29-Jan-16	7,601.00	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862474	152645330	29-Jan-16	2,171.71	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	850689	152645330	18-Jan-16	15,642.85	CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	SP0009828
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	RESPIRE CARE AT HOME -VOUCHERS	846883	152645510	12-Jan-16	193.50	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860705	152650380	28-Jan-16	756.40	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	861023	152650380	28-Jan-16	1,309.20	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	861026	152650380	28-Jan-16	3,836.60	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	861030	152650380	28-Jan-16	592.32	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	861031	152650380	28-Jan-16	849.88	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	861033	152650380	28-Jan-16	670.08	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860720	152650380	28-Jan-16	1,398.48	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860728	152650380	28-Jan-16	762.16	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860735	152650380	28-Jan-16	1,020.48	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860752	152650380	28-Jan-16	671.84	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860765	152650380	28-Jan-16	671.84	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860768	152650380	28-Jan-16	908.12	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860776	152650380	28-Jan-16	1,963.36	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL NURSING	843777	152680010	07-Jan-16	(1,000.00)	HALLMARK CARE HOMES (SW19) LTD	SP0001574
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL NURSING	849709	152680010	18-Jan-16	(1,035.72)	HALLMARK CARE HOMES (SW19) LTD	SP0001574
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL NURSING	850689	152680010	18-Jan-16	2,528.57	CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	SP0009828
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	850689	152680020	18-Jan-16	(3,128.57)	CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	SP0009828
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862503	152680720	29-Jan-16	(2,165.14)	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	849714	152680720	18-Jan-16	(559.33)	PARKVIEW NURSING HOME	SP0000623
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862511	152680720	29-Jan-16	(505.20)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862513	152680720	29-Jan-16	2,770.04	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862523	152680720	29-Jan-16	(652.48)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862526	152680720	29-Jan-16	(639.08)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862530	152680720	29-Jan-16	(505.20)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862533	152680720	29-Jan-16	(624.72)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862535	152680720	29-Jan-16	(505.20)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862539	152680720	29-Jan-16	(478.76)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862541	152680720	29-Jan-16	(1,003.04)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862546	152680720	29-Jan-16	(505.20)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862548	152680720	29-Jan-16	(505.20)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862550	152680720	29-Jan-16	(505.20)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862552	152680720	29-Jan-16	(505.20)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862556	152680720	29-Jan-16	(2,513.70)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844980	152680720	08-Jan-16	(882.96)	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	843792	152680720	07-Jan-16	(559.33)	LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	848755	152680720	14-Jan-16	(756.12)	DEAN CARE LIMITED T/A WILBURY REST HOME	SP0001025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	842359	152680720	06-Jan-16	(469.11)	ANCHOR TRUST	SP0001560
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844326	152680720	07-Jan-16	(505.20)	ANCHOR TRUST	SP0001560
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	858670	152680720	26-Jan-16	(1,344.29)	ABBAY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854317	152680720	21-Jan-16	(505.20)	BROOKLANDS CARE HOME	SP0001803
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844324	152680720	07-Jan-16	(512.32)	RIDGEWELL HOUSE CARE HOME	SP0005692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862107	152680720	29-Jan-16	(512.32)	RIDGEWELL HOUSE CARE HOME	SP0005692

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	846951	152845300	12-Jan-16	701.43	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	852326	152845300	19-Jan-16	532.64	OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848021	152845300	13-Jan-16	607.01	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848025	152845300	13-Jan-16	656.83	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848767	152845300	14-Jan-16	1,129.88	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848771	152845300	14-Jan-16	586.50	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860515	152845300	28-Jan-16	826.95	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843895	152845300	07-Jan-16	2,046.08	ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843896	152845300	07-Jan-16	1,749.18	ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	849717	152845300	18-Jan-16	2,032.78	ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	849718	152845300	18-Jan-16	1,763.68	ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862317	152845300	29-Jan-16	1,808.08	ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	857012	152845300	25-Jan-16	794.45	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	857017	152845300	25-Jan-16	669.14	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850703	152845300	18-Jan-16	546.91	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850705	152845300	18-Jan-16	576.96	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850706	152845300	18-Jan-16	2,133.55	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850708	152845300	18-Jan-16	865.44	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850709	152845300	18-Jan-16	1,009.68	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850711	152845300	18-Jan-16	693.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850712	152845300	18-Jan-16	980.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850715	152845300	18-Jan-16	994.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850721	152845300	18-Jan-16	574.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850724	152845300	18-Jan-16	644.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848003	152845300	13-Jan-16	992.90	LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843945	152845300	07-Jan-16	2,126.98	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843947	152845300	07-Jan-16	913.44	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843949	152845300	07-Jan-16	975.58	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843950	152845300	07-Jan-16	768.54	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843951	152845300	07-Jan-16	766.71	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843953	152845300	07-Jan-16	576.25	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843968	152845300	07-Jan-16	1,726.16	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843970	152845300	07-Jan-16	1,507.48	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843976	152845300	07-Jan-16	881.08	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843977	152845300	07-Jan-16	1,003.21	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843985	152845300	07-Jan-16	571.87	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843987	152845300	07-Jan-16	1,177.18	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843995	152845300	07-Jan-16	822.48	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844003	152845300	07-Jan-16	517.74	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844007	152845300	07-Jan-16	3,397.82	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844009	152845300	07-Jan-16	804.22	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844013	152845300	07-Jan-16	2,017.62	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844023	152845300	07-Jan-16	903.26	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844025	152845300	07-Jan-16	598.90	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844027	152845300	07-Jan-16	1,032.52	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844030	152845300	07-Jan-16	996.24	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844031	152845300	07-Jan-16	735.86	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844032	152845300	07-Jan-16	923.40	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844035	152845300	07-Jan-16	541.60	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844036	152845300	07-Jan-16	1,908.02	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844040	152845300	07-Jan-16	634.48	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844045	152845300	07-Jan-16	523.58	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844048	152845300	07-Jan-16	1,472.51	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844052	152845300	07-Jan-16	729.48	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848781	152845300	14-Jan-16	762.10	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848784	152845300	14-Jan-16	795.22	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848786	152845300	14-Jan-16	996.56	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848795	152845300	14-Jan-16	1,507.48	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848796	152845300	14-Jan-16	767.09	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848803	152845300	14-Jan-16	847.49	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848809	152845300	14-Jan-16	571.75	MUSHKIL AASAAN LTD	SP0000978

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862568	152845330	29-Jan-16	2,614.96	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862569	152845330	29-Jan-16	2,614.96	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862570	152845330	29-Jan-16	2,614.96	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862573	152845330	29-Jan-16	2,455.76	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862531	152845330	29-Jan-16	2,463.64	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862536	152845330	29-Jan-16	2,482.45	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862557	152845330	29-Jan-16	10,351.75	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844977	152845330	08-Jan-16	3,392.28	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844979	152845330	08-Jan-16	3,687.60	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	844985	152845330	08-Jan-16	3,687.60	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854487	152845330	21-Jan-16	3,000.00	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862575	152845330	29-Jan-16	2,800.00	NORBURY HALL RESIDENTIAL CARE HOME	SP0001337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	858672	152845330	26-Jan-16	2,647.36	ABBAY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	858676	152845330	26-Jan-16	3,100.00	ABBAY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854457	152845330	21-Jan-16	3,077.85	THE ABBEYFIELD SOCIETY	SP0006762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843773	152845330	07-Jan-16	11,328.53	DERWENT CARE HOME	SP0010383
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	845633	152845330	11-Jan-16	2,600.00	DERWENT CARE HOME	SP0010383
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854435	152845330	21-Jan-16	2,600.00	DERWENT CARE HOME	SP0010383
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	849715	152845330	18-Jan-16	1,766.56	HARTFORD HEY RESIDENTIAL HOME	SP0010387
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860716	152850380	28-Jan-16	2,001.81	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860717	152850380	28-Jan-16	1,138.80	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860723	152850380	28-Jan-16	1,020.48	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860743	152850380	28-Jan-16	616.08	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860766	152850380	28-Jan-16	529.84	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860773	152850380	28-Jan-16	707.24	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860777	152850380	28-Jan-16	1,109.80	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862580	152880720	29-Jan-16	(1,626.80)	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862585	152880720	29-Jan-16	(495.80)	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862587	152880720	29-Jan-16	(505.20)	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862588	152880720	29-Jan-16	(868.76)	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854316	152880720	21-Jan-16	(770.47)	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854494	152880720	21-Jan-16	(720.35)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862497	152880720	29-Jan-16	(505.20)	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862498	152880720	29-Jan-16	(645.00)	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862502	152880720	29-Jan-16	(922.44)	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862110	152880720	29-Jan-16	(559.33)	ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862111	152880720	29-Jan-16	(559.33)	ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862112	152880720	29-Jan-16	(541.28)	ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862113	152880720	29-Jan-16	(559.33)	ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862114	152880720	29-Jan-16	(716.41)	ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862115	152880720	29-Jan-16	(716.41)	ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862116	152880720	29-Jan-16	(693.30)	ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862117	152880720	29-Jan-16	(716.41)	ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862561	152880720	29-Jan-16	(505.20)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862562	152880720	29-Jan-16	(694.32)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862563	152880720	29-Jan-16	(757.20)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862565	152880720	29-Jan-16	(1,244.16)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862566	152880720	29-Jan-16	(868.16)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862567	152880720	29-Jan-16	(545.68)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862568	152880720	29-Jan-16	(1,117.72)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862569	152880720	29-Jan-16	(533.44)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862570	152880720	29-Jan-16	(546.28)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862573	152880720	29-Jan-16	(672.32)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862536	152880720	29-Jan-16	3,537.67	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862557	152880720	29-Jan-16	(2,670.34)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844977	152880720	08-Jan-16	(757.80)	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	844985	152880720	08-Jan-16	(757.80)	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	862575	152880720	29-Jan-16	(505.20)	NORBURY HALL RESIDENTIAL CARE HOME	SP0001337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	858672	152880720	26-Jan-16	(629.57)	ABBAY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	858676	152880720	26-Jan-16	(559.33)	ABBAY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854457	152880720	21-Jan-16	(559.33)	THE ABBEYFIELD SOCIETY	SP0006762

WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	839454	156937550	06-Jan-16	15,886.50	FURZEDOWN PROJECT	SP0002038
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	840561	157837550	06-Jan-16	28,050.00	ST MICHAEL'S COMMUNITY OUTREACH PROJECT	SP0002950
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	838762	158037550	20-Jan-16	2,880.98	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	837835	158137550	18-Jan-16	33,303.00	REGENERATE-RISE	SP0002878
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	655534	158600510	05-Jan-16	503.14	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	672906	158600510	05-Jan-16	589.54	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	675048	158600510	05-Jan-16	665.84	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	691879	158600510	05-Jan-16	685.43	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	726997	158600510	06-Jan-16	533.40	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	754680	158600510	06-Jan-16	685.43	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	776691	158600510	05-Jan-16	534.33	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	773398	158630000	12-Jan-16	2,270.00	CARE QUALITY COMMISSION	SP0005391
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848770	162245300	14-Jan-16	591.63	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860547	162245300	28-Jan-16	666.62	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	857004	162245300	25-Jan-16	2,291.28	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843961	162245300	07-Jan-16	657.00	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843964	162245300	07-Jan-16	621.88	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848793	162245300	14-Jan-16	545.60	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848879	162245300	14-Jan-16	718.38	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843839	162245300	07-Jan-16	2,647.12	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843847	162245300	07-Jan-16	940.51	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860554	162245300	28-Jan-16	2,997.18	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860587	162245300	28-Jan-16	678.62	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	858655	162245310	26-Jan-16	3,866.12	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862090	162245310	29-Jan-16	3,866.12	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	849711	162245330	18-Jan-16	3,167.76	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	843824	162245330	07-Jan-16	5,236.32	QUEEN ELIZABETH'S FOUNDATION FOR DISABLE	SP0001027
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860995	162250380	28-Jan-16	1,465.67	REDACTED PERSONAL DATA	SP0001094
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	849711	162280720	18-Jan-16	(321.80)	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	843824	162280720	07-Jan-16	(366.40)	QUEEN ELIZABETH'S FOUNDATION FOR DISABLE	SP0001027
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	860995	162280790	28-Jan-16	314.32	REDACTED PERSONAL DATA	SP0001094
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	858655	162280820	26-Jan-16	(321.80)	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862090	162280820	29-Jan-16	(321.80)	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	858655	162284120	26-Jan-16	(448.00)	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862090	162284120	29-Jan-16	(448.00)	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	862226	162443330	29-Jan-16	247.60	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	857010	162445300	25-Jan-16	2,783.36	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850717	162445300	18-Jan-16	917.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843886	162445300	07-Jan-16	832.55	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843889	162445300	07-Jan-16	1,400.80	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843890	162445300	07-Jan-16	975.20	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843891	162445300	07-Jan-16	998.25	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843892	162445300	07-Jan-16	975.20	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843894	162445300	07-Jan-16	975.20	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850768	162445300	18-Jan-16	996.70	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	857025	162445300	25-Jan-16	520.00	MS MARY MATON	SP0005892
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	845641	162445300	11-Jan-16	2,140.17	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	852336	162445300	19-Jan-16	2,292.04	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	849726	162445300	18-Jan-16	1,193.36	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	849730	162445300	18-Jan-16	701.34	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862294	162445300	29-Jan-16	1,109.36	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862226	162445300	29-Jan-16	1,764.80	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	858658	162445310	26-Jan-16	3,878.08	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862093	162445310	29-Jan-16	3,878.08	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	855896	162445310	22-Jan-16	6,676.64	ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	850682	162445330	18-Jan-16	3,440.00	FITZROY SUPPORT	SP0000218
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	861028	162450380	28-Jan-16	894.00	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	861040	162450380	28-Jan-16	783.12	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860718	162450380	28-Jan-16	1,436.08	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860724	162450380	28-Jan-16	634.24	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	850682	162480720	18-Jan-16	(321.80)	FITZROY SUPPORT	SP0000218

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	861028	162480790	28-Jan-16	(316.20)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	860718	162480790	28-Jan-16	(247.64)	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	858658	162480820	26-Jan-16	(348.84)	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862093	162480820	29-Jan-16	(348.84)	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	855896	162480820	22-Jan-16	(321.80)	ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	858658	162484120	26-Jan-16	(448.00)	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862093	162484120	29-Jan-16	(448.00)	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	855896	162484120	22-Jan-16	(448.00)	ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	855947	162643330	22-Jan-16	598.20	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	850975	162645290	18-Jan-16	713.16	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	849784	162645290	18-Jan-16	844.56	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	854865	162645290	21-Jan-16	844.56	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	846902	162645300	12-Jan-16	1,886.30	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	846949	162645300	12-Jan-16	503.20	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850829	162645300	18-Jan-16	548.83	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850891	162645300	18-Jan-16	707.06	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850939	162645300	18-Jan-16	916.77	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	843791	162645310	07-Jan-16	4,001.32	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862099	162645310	29-Jan-16	4,001.32	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862507	162645310	29-Jan-16	3,058.12	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	854305	162645310	21-Jan-16	3,591.57	RAPKYNs NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	856999	162645310	25-Jan-16	3,532.05	RAPKYNs NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	858656	162645330	26-Jan-16	3,488.40	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	862091	162645330	29-Jan-16	3,488.40	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854369	162645330	21-Jan-16	4,055.36	REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	847991	162645330	13-Jan-16	2,213.40	RUNWOOD HOMES	SP0001023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	861027	162650380	28-Jan-16	714.30	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	861029	162650380	28-Jan-16	1,299.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	861042	162650380	28-Jan-16	1,179.27	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860747	162650380	28-Jan-16	887.68	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	854369	162680720	21-Jan-16	(418.32)	REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	861029	162680790	28-Jan-16	(113.60)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	843791	162680820	07-Jan-16	(400.60)	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862099	162680820	29-Jan-16	(400.60)	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862507	162680820	29-Jan-16	(1,012.92)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	854305	162680820	21-Jan-16	(516.07)	RAPKYNs NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	856999	162680820	25-Jan-16	(440.55)	RAPKYNs NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	843791	162684120	07-Jan-16	(448.00)	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862099	162684120	29-Jan-16	(448.00)	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862507	162684120	29-Jan-16	(448.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	854305	162684120	21-Jan-16	(544.00)	RAPKYNs NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	856999	162684120	25-Jan-16	(560.00)	RAPKYNs NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	862326	162845290	29-Jan-16	570.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	849793	162845290	18-Jan-16	844.38	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	845684	162845300	11-Jan-16	1,358.50	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	846936	162845300	12-Jan-16	810.03	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850702	162845300	18-Jan-16	1,996.31	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850714	162845300	18-Jan-16	2,912.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850726	162845300	18-Jan-16	1,452.50	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	856223	162845300	22-Jan-16	2,198.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843870	162845300	07-Jan-16	1,259.64	ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848899	162845300	14-Jan-16	6,112.35	SWEETTREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843962	162845300	07-Jan-16	585.04	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843973	162845300	07-Jan-16	874.29	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848792	162845300	14-Jan-16	585.29	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848843	162845300	14-Jan-16	891.09	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848875	162845300	14-Jan-16	540.49	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	843872	162845300	07-Jan-16	443.40	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844996	162845300	08-Jan-16	564.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	844997	162845300	08-Jan-16	564.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850761	162845300	18-Jan-16	728.07	SUPREME CARE SERVICE LTD	SP0001600

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850774	162845300	18-Jan-16	690.57	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	850784	162845300	18-Jan-16	1,543.82	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	849725	162845300	18-Jan-16	709.68	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	849734	162845300	18-Jan-16	856.68	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862305	162845300	29-Jan-16	709.68	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	848897	162845300	14-Jan-16	685.40	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	860502	162845300	28-Jan-16	685.40	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	862157	162845300	29-Jan-16	618.59	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	843789	162845310	07-Jan-16	2,925.68	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	862097	162845310	29-Jan-16	2,925.68	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	853118	162845310	20-Jan-16	3,523.68	DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	859720	162845310	27-Jan-16	5,811.08	THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852297	162845330	19-Jan-16	7,470.52	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852298	162845330	19-Jan-16	7,225.40	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855908	162845330	22-Jan-16	7,470.52	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	855909	162845330	22-Jan-16	7,225.40	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	858664	162845330	26-Jan-16	6,620.89	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	858666	162845330	26-Jan-16	6,620.89	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	858667	162845330	26-Jan-16	6,620.89	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	849712	162845330	18-Jan-16	3,390.27	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	RESPIRE CARE AT HOME -VOUCHERS	848875	162845510	14-Jan-16	44.55	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	861025	162850380	28-Jan-16	1,031.76	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860721	162850380	28-Jan-16	5,791.80	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860726	162850380	28-Jan-16	1,247.64	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860774	162850380	28-Jan-16	5,941.84	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860779	162850380	28-Jan-16	3,470.38	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	860668	162850380	28-Jan-16	994.44	EPAYROLLUK LTD	SP0009092
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	852297	162880720	19-Jan-16	(400.60)	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	852298	162880720	19-Jan-16	(321.80)	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	855908	162880720	22-Jan-16	(400.60)	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	855909	162880720	22-Jan-16	(321.80)	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	858664	162880720	26-Jan-16	(276.53)	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	858666	162880720	26-Jan-16	(276.53)	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	858667	162880720	26-Jan-16	(276.53)	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	849712	162880720	18-Jan-16	(356.28)	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	860726	162880790	28-Jan-16	(72.68)	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	860774	162880790	28-Jan-16	(60.80)	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	860779	162880790	28-Jan-16	(0.37)	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	860668	162880790	28-Jan-16	(294.68)	EPAYROLLUK LTD	SP0009092
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	843789	162880820	07-Jan-16	(321.80)	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	862097	162880820	29-Jan-16	(321.80)	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	853118	162880820	20-Jan-16	(321.80)	DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	859720	162880820	27-Jan-16	(321.80)	THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	843789	162884120	07-Jan-16	(448.00)	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	862097	162884120	29-Jan-16	(448.00)	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	853118	162884120	20-Jan-16	(448.00)	DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	859720	162884120	27-Jan-16	(448.00)	THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	845203	166137550	15-Jan-16	26,000.00	THOMAS POCKLINGTON TRUST	SP0003297
WANDSWORTH COUNCIL	ASC		MISC	Revenue	CONTINGENCIES	839887	170138550	06-Jan-16	3,465.00	NUMI SIGN LTD	SP0006836
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	839467	170200510	19-Jan-16	115,882.00	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	844658	170200510	15-Jan-16	89,523.27	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	853512	170200510	28-Jan-16	181,762.27	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	854303	170200510	28-Jan-16	204,414.15	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	860343	170200510	28-Jan-16	215,760.54	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	844745	173037550	08-Jan-16	13,061.00	DISABLED ADVICE SERVICE	SP0002016
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	849882	173345370	20-Jan-16	1,200.00	BARTEK ZANIEWSKI LTD	SP0010088
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	849882	173345370	20-Jan-16	31.30	BARTEK ZANIEWSKI LTD	SP0010088
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	849267	173345370	20-Jan-16	525.00	PAUL BEN LIMITED	SP0010379
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	849267	173345370	20-Jan-16	31.04	PAUL BEN LIMITED	SP0010379
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850590	175043590	18-Jan-16	2,484.91	CENTREPOINT	SP0000102
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	851695	175043590	19-Jan-16	68,111.43	CENTREPOINT	SP0000102

WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850614	175043590	18-Jan-16	20,888.33	SINGLE HOMELESS PROJECT	SP0000151
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850615	175043590	18-Jan-16	3,812.55	SINGLE HOMELESS PROJECT	SP0000151
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850592	175043590	18-Jan-16	9,972.24	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850595	175043590	18-Jan-16	6,063.71	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850596	175043590	18-Jan-16	2,737.19	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850597	175043590	18-Jan-16	8,030.33	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850598	175043590	18-Jan-16	2,513.11	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850599	175043590	18-Jan-16	8,751.30	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850617	175043590	18-Jan-16	46,485.31	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850593	175043590	18-Jan-16	8,847.92	EKAYA HOUSING ASSOCIATION LTD	SP0000412
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850594	175043590	18-Jan-16	4,907.55	EKAYA HOUSING ASSOCIATION LTD	SP0000412
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850621	175043590	18-Jan-16	6,174.47	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850622	175043590	18-Jan-16	2,594.79	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850624	175043590	18-Jan-16	3,922.45	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850625	175043590	18-Jan-16	1,555.45	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850600	175043590	18-Jan-16	3,050.93	KAIROS COMMUNITY TRUST	SP0000525
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850606	175043590	18-Jan-16	10,327.87	NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850607	175043590	18-Jan-16	3,399.32	NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850608	175043590	18-Jan-16	7,856.84	ONE HOUSING GROUP LIMITED	SP0000529
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850609	175043590	18-Jan-16	19,789.46	ONE HOUSING GROUP LIMITED	SP0000529
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850591	175043590	18-Jan-16	6,794.67	ST MARTIN IN THE FIELDS SOCIAL CARE UNIT	SP0000533
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850619	175043590	18-Jan-16	22,584.98	THAMESREACH BONDWAY	SP0000534
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850612	175043590	18-Jan-16	34,841.63	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850613	175043590	18-Jan-16	5,662.14	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850603	175043590	18-Jan-16	2,239.74	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850604	175043590	18-Jan-16	1,195.84	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850605	175043590	18-Jan-16	11,475.41	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850616	175043590	18-Jan-16	6,208.66	SOCIETY FOR THE RELIEF OF THE HOMELESS P	SP0000632
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850610	175043590	18-Jan-16	17,748.63	SANCTUARY HOUSING ASSOCIATION	SP0000718
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850611	175043590	18-Jan-16	1,958.16	SANCTUARY HOUSING ASSOCIATION	SP0000718
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850601	175043590	18-Jan-16	2,090.17	KEYRING LIVING SUPPORT NETWORK (WANDSWOR	SP0000839
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850618	175043590	18-Jan-16	944.61	ST MICHAELS FELLOWSHIP	SP0000869
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850589	175043590	18-Jan-16	23,510.82	CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850620	175043590	18-Jan-16	10,480.75	TURNING POINT SERVICE LIMITED	SP0001049
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850588	175043590	18-Jan-16	4,232.88	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850637	175143590	18-Jan-16	514.56	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850638	175143590	18-Jan-16	1,300.64	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850639	175143590	18-Jan-16	1,048.48	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850640	175143590	18-Jan-16	3,114.80	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850641	175143590	18-Jan-16	1,898.00	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850634	175143590	18-Jan-16	2,754.80	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850628	175143590	18-Jan-16	707.76	HABINTEG HOUSING ASSOCIATION	SP0000524
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850633	175143590	18-Jan-16	5,254.72	NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850636	175143590	18-Jan-16	6,663.80	THOMAS POCKLINGTON TRUST	SP0000554
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850635	175143590	18-Jan-16	7,111.68	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850631	175143590	18-Jan-16	10,489.68	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850632	175143590	18-Jan-16	1,818.56	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850627	175143590	18-Jan-16	7,979.64	SOUTHSHIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850642	175143590	18-Jan-16	8,828.71	WANDSWORTH MIND	SP0000837
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850629	175143590	18-Jan-16	614.24	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	850626	175143590	18-Jan-16	28,693.44	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	TIER 4 INPATIENT DETOX	608890	178941270	05-Jan-16	1,800.00	EQUINOX	SP0003066
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	ETE SERVICES	843179	178941480	08-Jan-16	3,650.00	LEARNING THROUGH HORSES	SP0008962
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	FRESH START CLINICS	847187	178941750	13-Jan-16	10,657.81	BRIDGE LANE GROUP PRACTICE	SP0000516
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING OFFICE	847189	179041240	14-Jan-16	14,078.34	TERRENCE HIGGINS TRUST	SP0006448
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	REPRODUCT SEXUAL HLTH SERVICE	851697	179041350	19-Jan-16	97,560.00	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - CHELSEA & WEST	847350	179041560	14-Jan-16	17,468.19	CHELSEA & WESTMINSTER HOSPITAL NHS TRUST	SP0008291
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - CHELSEA & WEST	847351	179041560	14-Jan-16	12,841.80	CHELSEA & WESTMINSTER HOSPITAL NHS TRUST	SP0008291
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - CHELSEA & WEST	847352	179041560	14-Jan-16	10,217.22	CHELSEA & WESTMINSTER HOSPITAL NHS TRUST	SP0008291
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - GUYS & ST THOMAS	847353	179041570	14-Jan-16	36,721.56	GUYS & ST THOMAS'S NHS TRUST	SP0008507
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - NW LONDON HOSPS	849508	179041630	27-Jan-16	1,633.00	ROYAL FREE LONDON NHS TRUST (BCF)	SP0009530

WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - NW LONDON HOSPS	849509	179041630	20-Jan-16	816.00	ROYAL FREE LONDON NHS TRUST (BCF)	SP0009530
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - OTHER PROVIDERS	822352	179041730	06-Jan-16	536.00	LONDON NORTHWEST HEALTHCARE NHS TRUST	SP0009018
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - OTHER PROVIDERS	843636	179041730	20-Jan-16	536.00	LONDON NORTHWEST HEALTHCARE NHS TRUST	SP0009018
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV PREVENTION	843166	179041800	08-Jan-16	30,440.00	LIVING WELL INTERNATIONAL	SP0006588
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV HLTH SUPPORT SERVICE	843007	179041820	06-Jan-16	6,660.55	THE METRO CENTRE LTD	SP0006541
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICES - CNWL	847348	179041900	14-Jan-16	19,277.90	CENTRAL & NORTH WEST LONDON NHS FT	SP0001397
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICES - CNWL	847349	179041900	14-Jan-16	19,277.90	CENTRAL & NORTH WEST LONDON NHS FT	SP0001397
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM-PROCUREMENT & CONTRACT MGMT	840001	179041910	05-Jan-16	31,500.00	NHS NEL COMMISSIONING SUPPORT UNIT	SP0008933
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	849243	191230500	19-Jan-16	762.80	SAAJ LTD	SP0005001
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	843643	191330500	20-Jan-16	103,006.91	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	SP0003525
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	819143	191630500	12-Jan-16	419.24	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	SP0003525
WANDSWORTH COUNCIL	NGF ASC		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841708	191810000	05-Jan-16	479.72	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF ASC		HIRE	Revenue	HIRE - TRANSPORT	838771	191820410	13-Jan-16	1,012.50	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	PHOTOCOPIER	850671	195130280	27-Jan-16	659.71	APOGEE CORPORATION LTD	SP0002390
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	1.05	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	4.85	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	1.80	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	15.28	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	4.80	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	1.40	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	9.14	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	12.79	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	12.56	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	3.66	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	3.66	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	37.50	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	5.49	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	6.00	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	3.66	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	1.60	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	7.95	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	11.70	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	18.80	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	25.80	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	1.20	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	358.40	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	15.00	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	844767	195133420	11-Jan-16	196.95	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	845428	195136000	15-Jan-16	308.66	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	855420	195136210	26-Jan-16	890.00	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	854248	195833470	27-Jan-16	5,000.00	CARE ANALYTICS LTD	SP0010485
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	845428	195836000	15-Jan-16	742.54	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	DOGS EQUIPMENT & FOOD	848492	196530120	15-Jan-16	442.00	PAULWAY KENNELS & CATTERIES	SP0001848
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	842348	196536200	07-Jan-16	10,496.64	CARE MONITORING 2000 LTD	SP0005061
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	843637	196545050	08-Jan-16	1,135.12	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	843638	196545050	08-Jan-16	1,135.12	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	844755	196545050	12-Jan-16	1,653.00	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		EXPENSES	Revenue	CONFERENCE FEES	837838	196737000	08-Jan-16	825.00	DISABLED LIVING FOUNDATION	SP0006213
WANDSWORTH COUNCIL	NGF ASC		SERVICES	Revenue	CONSULTANTS FEES	858178	197234200	26-Jan-16	2,141.97	LYNN PHILLIPS	SP0002492
WANDSWORTH COUNCIL	NGF ASC		SERVICES	Revenue	CONSULTANTS FEES	856521	197234200	26-Jan-16	3,456.25	MAKING EXPERIENCE COUNT LTD	SP0008015
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	849540	197545370	20-Jan-16	600.00	FOSSEY WARREN LTD	SP0004198
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	849918	197545370	25-Jan-16	1,000.00	PELLE LTD	SP0006341
WANDSWORTH COUNCIL	NGF ASC		DIRECT	Revenue	CLIENT TRAVEL EXPENSES	849540	197550340	20-Jan-16	122.00	FOSSEY WARREN LTD	SP0004198
WANDSWORTH COUNCIL	NGF ASC		DIRECT	Revenue	CLIENT TRAVEL EXPENSES	849918	197550340	25-Jan-16	142.40	PELLE LTD	SP0006341
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858376	203910000	26-Jan-16	3,346.63	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844937	210130000	11-Jan-16	1,075.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844938	210130000	11-Jan-16	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844939	210130000	11-Jan-16	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844786	210130000	11-Jan-16	1,075.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844790	210130000	11-Jan-16	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844791	210130000	11-Jan-16	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877

WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844835	210130000	11-Jan-16	1,075.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844836	210130000	11-Jan-16	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844837	210130000	11-Jan-16	450.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844838	210130000	11-Jan-16	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844839	210130000	11-Jan-16	1,075.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	845110	210130000	11-Jan-16	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	845111	210130000	11-Jan-16	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	845112	210130000	11-Jan-16	1,075.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849887	210130000	18-Jan-16	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849888	210130000	20-Jan-16	600.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849892	210130000	18-Jan-16	600.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849894	210130000	18-Jan-16	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849911	210130000	18-Jan-16	1,075.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849915	210130000	18-Jan-16	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	853032	210130000	20-Jan-16	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841711	220010000	05-Jan-16	1,868.54	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	854831	220034000	21-Jan-16	1,107.17	LEARNING LADDER CHILDRENS CENTRE	SP0000201
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	854832	220034000	21-Jan-16	675.18	CBCSERVICES NO 2 A/C	SP0007903
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	854829	220037530	21-Jan-16	522.35	JENNIFLOWERS PRESCHOOL NURSERY	SP0008307
WANDSWORTH COUNCIL	CES		CATERING	Revenue	CATERING CONTRACT	849852	221031010	20-Jan-16	1,768.80	EDWARDS AND WARD LTD	SP0008854
WANDSWORTH COUNCIL	CES		CATERING	Revenue	CATERING CONTRACT	849853	221031010	20-Jan-16	1,315.60	EDWARDS AND WARD LTD	SP0008854
WANDSWORTH COUNCIL	CES		CATERING	Revenue	CATERING CONTRACT	849854	221031010	20-Jan-16	6,380.75	EDWARDS AND WARD LTD	SP0008854
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	849847	221137640	19-Jan-16	13,500.00	OASIS ACADEMY PUTNEY	SP0009297
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	844798	221442330	12-Jan-16	25,311.33	CONDOVER COLLEGE LTD	SP0001641
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	844832	221442330	12-Jan-16	13,729.92	YOUNG EPILEPSY	SP0005433
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	848490	221442330	15-Jan-16	3,666.66	CRICKET GREEN SCHOOL	SP0005593
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	848491	221442330	15-Jan-16	3,666.66	CRICKET GREEN SCHOOL	SP0005593
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	847392	221442330	15-Jan-16	1,144.00	KINGSTON COLLEGE	SP0006946
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	837127	221442330	13-Jan-16	6,184.60	DERWEN COLLEGE	SP0010347
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	847410	221442330	15-Jan-16	6,184.60	DERWEN COLLEGE	SP0010347
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	SPECIAL SCHOOL ADD SUPPORT	835612	221444560	13-Jan-16	6,168.00	BEDELSFORD SCHOOL	SP0003128
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	SPECIAL SCHOOL ADD SUPPORT	847452	221444560	15-Jan-16	8,224.00	BEDELSFORD SCHOOL	SP0003128
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	SPECIAL SCHOOL ADD SUPPORT	835630	221444560	13-Jan-16	3,302.56	ELM COURT SCHOOL	SP0005591
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	SPECIAL SCHOOL ADD SUPPORT	833348	221444560	25-Jan-16	48,445.27	ACHIEVING FOR CHILDREN LTD	SP0008089
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	SPECIAL SCHOOL ADD SUPPORT	847384	221444560	15-Jan-16	11,048.00	THE LIVITY SCHOOL	SP0008721
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	847390	221444570	15-Jan-16	2,313.00	MACAULAY PRIMARY SCHOOL	SP0005584
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	847391	221444570	15-Jan-16	1,593.66	MACAULAY PRIMARY SCHOOL	SP0005584
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	854556	221444570	21-Jan-16	2,637.70	BISHOP THOMAS GRANT	SP0005595
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	845459	221444570	13-Jan-16	3,042.40	SUTTON GRAMMAR SCHOOL	SP0007568
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	842315	221444570	13-Jan-16	3,117.52	WEST LONDON FREE SCHOOL	SP0008069
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	847416	221444570	15-Jan-16	3,677.33	TELFERSCOT PRIMARY SCHOOL	SP0008914
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	852538	221445400	19-Jan-16	15,073.97	EAGLE HOUSE SCHOOL(MITCHAM)	SP0000283
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	842789	221445400	06-Jan-16	5,847.00	PARAYHOUSE SCHOOL	SP0000299
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	842790	221445400	06-Jan-16	3,640.00	PARAYHOUSE SCHOOL	SP0000299
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	842791	221445400	06-Jan-16	3,533.00	PARAYHOUSE SCHOOL	SP0000299
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	852543	221445400	19-Jan-16	39,025.28	PRIORS COURT SCHOOL	SP0000355
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	828337	221445400	05-Jan-16	4,040.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	841512	221445400	07-Jan-16	1,590.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	841513	221445400	07-Jan-16	1,785.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	842989	221445400	07-Jan-16	1,035.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	847345	221445400	14-Jan-16	2,512.50	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	849204	221445400	19-Jan-16	3,326.25	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	852535	221445400	19-Jan-16	3,303.33	HORNSBY HOUSE SCHOOL	SP0000642
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	852536	221445400	19-Jan-16	7,412.33	HORNSBY HOUSE SCHOOL	SP0000642
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	852539	221445400	19-Jan-16	1,438.00	HURLINGHAM SCHOOL	SP0000643
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	852540	221445400	19-Jan-16	1,438.00	HURLINGHAM SCHOOL	SP0000643
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	852541	221445400	19-Jan-16	1,676.33	HURLINGHAM SCHOOL	SP0000643
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	852542	221445400	19-Jan-16	2,551.00	HURLINGHAM SCHOOL	SP0000643
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	852548	221445400	19-Jan-16	2,312.67	HURLINGHAM SCHOOL	SP0000643
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	854995	221445400	21-Jan-16	7,653.00	THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	848952	221445400	14-Jan-16	5,408.43	BLOSSOM HOUSE SCHOOL	SP0000766

WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	848953	221445400	14-Jan-16	5,408.43	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	857070	221445400	25-Jan-16	11,538.00	MARY HARE GRAMMAR SCHOOL	SP0000944
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	859874	221445400	27-Jan-16	9,750.00	THE CHELSEA GROUP OF CHILDREN	SP0001013
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	859875	221445400	27-Jan-16	9,750.00	THE CHELSEA GROUP OF CHILDREN	SP0001013
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	847144	221445400	12-Jan-16	3,624.66	FINTON HOUSE SCHOOL	SP0001089
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	847145	221445400	12-Jan-16	3,624.66	FINTON HOUSE SCHOOL	SP0001089
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	847148	221445400	12-Jan-16	946.00	FINTON HOUSE SCHOOL	SP0001089
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	849672	221445400	19-Jan-16	6,703.33	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	860126	221445400	28-Jan-16	6,703.33	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	852544	221445400	19-Jan-16	34,975.64	CAMBIAN AUTISM SERVICES LTD	SP0001589
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	852545	221445400	19-Jan-16	34,975.64	CAMBIAN AUTISM SERVICES LTD	SP0001589
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	852550	221445400	19-Jan-16	34,215.30	CAMBIAN AUTISM SERVICES LTD	SP0001589
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	811081	221445400	06-Jan-16	8,580.00	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	842351	221445400	06-Jan-16	5,070.00	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	854993	221445400	21-Jan-16	2,174.80	SEQUOIA ORGANISATION LTD	SP0002948
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	854994	221445400	21-Jan-16	2,174.80	SEQUOIA ORGANISATION LTD	SP0002948
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	860123	221445400	28-Jan-16	6,703.33	ST GEORGES HEALTHCARE NHS TRUST	SP0005297
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	852537	221445400	19-Jan-16	7,370.00	WESTMINSTER TUTORS	SP0005668
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	847155	221445400	12-Jan-16	570.00	MRS C C VON EISENHEART-GOODWIN	SP0005703
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	856110	221445400	22-Jan-16	1,590.00	MRS C C VON EISENHEART-GOODWIN	SP0005703
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	847157	221445400	12-Jan-16	907.50	SENSATIONAL KIDS THERAPY	SP0005704
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	847158	221445400	12-Jan-16	907.50	SENSATIONAL KIDS THERAPY	SP0005704
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	852551	221445400	19-Jan-16	3,624.67	TOOTING PRIMARY SCHOOL	SP0005797
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	852552	221445400	19-Jan-16	3,624.67	TOOTING PRIMARY SCHOOL	SP0005797
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	856106	221445400	22-Jan-16	3,624.67	TOOTING PRIMARY SCHOOL	SP0005797
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	856107	221445400	22-Jan-16	3,624.67	TOOTING PRIMARY SCHOOL	SP0005797
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	852554	221445400	19-Jan-16	2,500.00	CENTRAL LONDON COMMUNITY HEALTHCARE NHS	SP0005900
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	852546	221445400	19-Jan-16	13,683.33	HILLCREST AUTISM SERVICES LTD	SP0006189
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	852547	221445400	19-Jan-16	12,099.33	HILLCREST AUTISM SERVICES LTD	SP0006189
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	856109	221445400	22-Jan-16	14,267.00	HILLCREST AUTISM SERVICES LTD	SP0006189
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	852549	221445400	19-Jan-16	9,775.00	CHELSEA INDEPENDENT COLLEGE	SP0008039
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	856108	221445400	22-Jan-16	1,466.00	HAMPTON SCHOOL	SP0008662
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	858905	221445400	26-Jan-16	24,934.00	ST JOSEPH'S SCHOOL	SP0010361
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	858182	221445400	28-Jan-16	2,860.00	PARALLEL LEARNING TRUST	SP0010385
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	857071	221445400	25-Jan-16	3,624.66	EWELL CASTLE SCHOOL	SP0010503
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	857072	221445400	25-Jan-16	3,624.66	EWELL CASTLE SCHOOL	SP0010503
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	842023	222110000	05-Jan-16	2,174.16	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	852875	222313020	26-Jan-16	1,168.34	ENTERPRISE SUPPORT SERVICES UK LTD	SP0003651
WANDSWORTH COUNCIL	CES		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	855417	222313020	26-Jan-16	1,168.34	ENTERPRISE SUPPORT SERVICES UK LTD	SP0003651
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	852267	222330000	19-Jan-16	400.00	CAPITA BUSINESS SERVICES LTD	SP0000082
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	852267	222330000	19-Jan-16	83.33	CAPITA BUSINESS SERVICES LTD	SP0000082
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	852267	222330000	19-Jan-16	725.00	CAPITA BUSINESS SERVICES LTD	SP0000082
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844662	222330000	11-Jan-16	1,720.00	SIEMENS FINANCIAL SERVICES LTD	SP0002707
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844662	222330000	11-Jan-16	364.00	SIEMENS FINANCIAL SERVICES LTD	SP0002707
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844662	222330000	11-Jan-16	15.84	SIEMENS FINANCIAL SERVICES LTD	SP0002707
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	827920	222330000	15-Jan-16	469.98	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	838417	222330000	15-Jan-16	19.90	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	838417	222330000	15-Jan-16	20.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	838417	222330000	15-Jan-16	34.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	838417	222330000	15-Jan-16	30.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	838417	222330000	15-Jan-16	14.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	838417	222330000	15-Jan-16	65.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	838417	222330000	15-Jan-16	8.49	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	838417	222330000	15-Jan-16	15.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	838417	222330000	15-Jan-16	64.49	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	838417	222330000	15-Jan-16	39.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	838417	222330000	15-Jan-16	24.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	838417	222330000	15-Jan-16	129.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	838417	222330000	15-Jan-16	10.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	838417	222330000	15-Jan-16	22.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	838417	222330000	15-Jan-16	5.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325

WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	838417	222330000	15-Jan-16	4.49	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	838417	222330000	15-Jan-16	13.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	838417	222330000	15-Jan-16	35.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	838417	222330000	15-Jan-16	3.75	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	838417	222330000	15-Jan-16	9.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	845444	222330000	15-Jan-16	15.58	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	845444	222330000	15-Jan-16	15.58	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	845444	222330000	15-Jan-16	39.98	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	845444	222330000	15-Jan-16	189.90	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	845444	222330000	15-Jan-16	35.98	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	845444	222330000	15-Jan-16	54.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	845444	222330000	15-Jan-16	41.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	845444	222330000	15-Jan-16	49.90	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	845444	222330000	15-Jan-16	29.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	845444	222330000	15-Jan-16	21.98	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	845444	222330000	15-Jan-16	7.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	845444	222330000	15-Jan-16	79.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847199	243030000	12-Jan-16	633.00	GILBERT SCOTT PRIMARY SCHOOL	SP0007433
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847200	243030000	12-Jan-16	1,900.00	THE BEACON SCHOOL	SP0010452
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847201	243030000	28-Jan-16	1,900.00	KILMORIE PRIMARY SCHOOL	SP0010453
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847202	243030000	12-Jan-16	1,900.00	HIGHVIEW SCHOOL	SP0010454
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847203	243030000	12-Jan-16	1,900.00	SIR GRAHAM BALFOUR SCHOOL	SP0010455
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847204	243030000	12-Jan-16	1,900.00	TRINITY COLLEGE	SP0010456
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847205	243030000	12-Jan-16	1,900.00	OASIS ACADEMEY SOUTHBANK	SP0010467
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847206	243030000	12-Jan-16	1,900.00	OASIS ACADEMEY SOUTHBANK	SP0010467
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	847162	246134200	14-Jan-16	1,000.00	SARA MACDEONALD	SP0002611
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	847163	246134200	14-Jan-16	1,000.00	SARA MACDEONALD	SP0002611
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	852855	246134200	21-Jan-16	1,000.00	SARA MACDEONALD	SP0002611
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	844821	246134800	12-Jan-16	650.00	ROBBINS TRAINING AND CONSULTANCY LTD	SP0002257
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	842066	246134800	07-Jan-16	1,850.00	JANE DOWEK	SP0009762
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	842988	246134800	07-Jan-16	1,200.00	MISS SUSANNAH WILKINSON	SP0010437
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	STRATEGIC PROJECTS	844821	246134900	12-Jan-16	58.40	ROBBINS TRAINING AND CONSULTANCY LTD	SP0002257
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	STRATEGIC PROJECTS	847343	246134900	14-Jan-16	3,060.00	NATIONAL MARITIME MUSEUM	SP0003292
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	STRATEGIC PROJECTS	848219	246134900	18-Jan-16	1,909.00	BRITANNIA HOTELS LTD	SP0010464
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	854291	250200960	26-Jan-16	853.12	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	854292	250200960	26-Jan-16	853.12	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	854293	250200960	26-Jan-16	853.12	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	854294	250200960	26-Jan-16	765.62	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	854296	250200960	26-Jan-16	725.16	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - APPROVED QUALS	861467	251300760	29-Jan-16	440.00	ISLINGTON COUNCIL	SP0000767
WANDSWORTH COUNCIL	NGF CES		DIRECT	Revenue	SALARIES - ADMIN/CLERICAL SCH	790250	251500050	21-Jan-16	1,750.00	JANE DOWEK	SP0009762
WANDSWORTH COUNCIL	NGF CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPIING	856243	252133380	26-Jan-16	450.89	APOGEE CORPORATION LTD	SP0002390
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	849219	260081810	15-Jan-16	799.00	CDEC LIMITED	SP0002763
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	855436	260081810	25-Jan-16	259.20	CDEC LIMITED	SP0002763
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	855436	260081810	25-Jan-16	298.34	CDEC LIMITED	SP0002763
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	855436	260081810	25-Jan-16	261.05	CDEC LIMITED	SP0002763
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	847963	260081810	15-Jan-16	3,445.22	LONDON GRID FOR LEARNING	SP0002787
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	830947	260081810	20-Jan-16	3,580.00	CUSTOM CABLE COMPANY LTD	SP0003165
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	856520	260081810	26-Jan-16	520.00	CUSTOM CABLE COMPANY LTD	SP0003165
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	844831	260081810	12-Jan-16	1,516.67	PRISM UK MEDICAL LTD WESTHOLME DIVISION	SP0004222
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	841517	260081810	06-Jan-16	4,252.00	VIVANTIO	SP0005349
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	845480	260081810	12-Jan-16	1,516.67	PC SPECIALIST	SP0010367
WANDSWORTH COUNCIL	NGF CES		RENTS	Revenue	HIRE OF SCHOOL FACILITIES	849270	260513430	18-Jan-16	18,000.00	BURNWOOD ACADEMY	SP0007669
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	860415	260530000	29-Jan-16	717.00	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	854302	260530000	22-Jan-16	7,530.00	CHAMBERLAIN MUSIC	SP0003229
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	860356	260530000	29-Jan-16	1,255.00	CHAMBERLAIN MUSIC	SP0003229
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	855414	260530000	25-Jan-16	705.00	JOHN PACKER LTD	SP0003752
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	SERVICES - GENERAL	844701	260534870	08-Jan-16	699.00	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	SERVICES - GENERAL	840570	260534870	05-Jan-16	1,053.33	HOWARTH OF LONDON LTD	SP0004041
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	SERVICES - GENERAL	861465	260534870	29-Jan-16	1,384.00	ASSOCIATED BOARD OF THE ROYAL SCHOOLS MU	SP0006849
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	SERVICES - GENERAL	861465	260534870	29-Jan-16	35.00	ASSOCIATED BOARD OF THE ROYAL SCHOOLS MU	SP0006849

WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	SERVICES - GENERAL	861465	260534870	29-Jan-16	93.00	ASSOCIATED BOARD OF THE ROYAL SCHOOLS MU	SP0006849
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	SERVICES - GENERAL	844697	260534870	08-Jan-16	708.33	PHIL PARKER LTD	SP0007820
WANDSWORTH COUNCIL	NGF CES		MISC	Revenue	MISCELLANEOUS EXPENSES	844732	260538500	08-Jan-16	421.71	COMPANY OF COOKS	SP0006296
WANDSWORTH COUNCIL	NGF CES		MISC	Revenue	MISCELLANEOUS EXPENSES	847174	260538500	12-Jan-16	1,290.53	MAYOR OF WANDSWORTH CHARITY	SP0009520
WANDSWORTH COUNCIL	NGF CES		EXPENSES	Revenue	EXPENSES - SUBSISTENCE	860068	260837060	28-Jan-16	3,477.01	PABULUM	SP0002400
WANDSWORTH COUNCIL	NGF CES		EXPENSES	Revenue	EXPENSES - SUBSISTENCE	860124	260837060	28-Jan-16	2,978.89	PABULUM	SP0002400
WANDSWORTH COUNCIL	NGF CES		EXPENSES	Revenue	EXPENSES - SUBSISTENCE	860125	260837060	28-Jan-16	4,016.18	PABULUM	SP0002400
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	830976	301320410	06-Jan-16	2,377.75	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	844656	301320410	12-Jan-16	2,377.75	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	855856	301320410	26-Jan-16	2,377.75	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	855862	301320410	26-Jan-16	2,377.75	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	861976	301320410	29-Jan-16	2,176.20	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	844649	301320410	11-Jan-16	6,874.50	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	844642	301320410	11-Jan-16	22,014.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	855859	301320410	25-Jan-16	25,315.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	856823	301320410	26-Jan-16	21,553.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	844646	301320410	11-Jan-16	1,677.00	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	844652	301320410	11-Jan-16	2,970.00	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	855857	301320410	25-Jan-16	19,606.25	SNA TRANSPORT LTD	SP0001712
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	856120	301320410	25-Jan-16	2,017.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	856122	301320410	25-Jan-16	1,612.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	861974	301320410	29-Jan-16	2,165.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	842306	301320420	06-Jan-16	699.20	PHILIP THAIN	SP0007649
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	845132	301320420	08-Jan-16	508.80	ERICA SPINK	SP0007695
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	853720	301320420	20-Jan-16	1,748.00	MR & MRS PINK	SP0009058
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	853719	301320420	20-Jan-16	541.88	SAMANTHA JOHNSON	SP0009657
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	845129	301320420	08-Jan-16	1,094.94	TONI LAMB	SP0010141
WANDSWORTH COUNCIL	CES		OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	847209	328043800	26-Jan-16	143,346.08	4 CHILDREN (TRADING) LTD	SP0002728
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847952	331730000	25-Jan-16	149.98	COSY	SP0010019
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847952	331730000	25-Jan-16	27.75	COSY	SP0010019
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847952	331730000	25-Jan-16	10.00	COSY	SP0010019
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847952	331730000	25-Jan-16	69.95	COSY	SP0010019
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847952	331730000	25-Jan-16	46.99	COSY	SP0010019
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847952	331730000	25-Jan-16	19.99	COSY	SP0010019
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847952	331730000	25-Jan-16	17.37	COSY	SP0010019
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847952	331730000	25-Jan-16	3.79	COSY	SP0010019
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847952	331730000	25-Jan-16	76.99	COSY	SP0010019
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	828366	331730470	19-Jan-16	59.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	828366	331730470	19-Jan-16	53.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	828366	331730470	19-Jan-16	19.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	828366	331730470	19-Jan-16	24.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	828366	331730470	19-Jan-16	14.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	828366	331730470	19-Jan-16	17.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	828366	331730470	19-Jan-16	19.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	828366	331730470	19-Jan-16	49.90	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	828366	331730470	19-Jan-16	59.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	828366	331730470	19-Jan-16	52.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	828366	331730470	19-Jan-16	43.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	828366	331730470	19-Jan-16	10.49	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	828366	331730470	19-Jan-16	69.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	828366	331730470	19-Jan-16	16.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	828366	331730470	19-Jan-16	22.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	828366	331730470	19-Jan-16	74.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	828366	331730470	19-Jan-16	34.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	828366	331730470	19-Jan-16	24.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849922	332030000	21-Jan-16	11.98	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849922	332030000	21-Jan-16	44.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849922	332030000	21-Jan-16	59.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849922	332030000	21-Jan-16	29.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849922	332030000	21-Jan-16	16.76	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849922	332030000	21-Jan-16	99.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325

WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849922	332030000	21-Jan-16	25.50	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849922	332030000	21-Jan-16	10.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849922	332030000	21-Jan-16	18.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849922	332030000	21-Jan-16	5.78	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849922	332030000	21-Jan-16	15.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849922	332030000	21-Jan-16	9.98	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849922	332030000	21-Jan-16	22.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849922	332030000	21-Jan-16	73.98	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849922	332030000	21-Jan-16	44.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849922	332030000	21-Jan-16	9.80	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849922	332030000	21-Jan-16	7.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849922	332030000	21-Jan-16	10.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	859708	332033380	28-Jan-16	1,201.72	SIEMENS FINANCIAL SERVICES LTD	SP0002707
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	859698	332034200	28-Jan-16	3,323.00	INDIGO LTD	SP0010122
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	856956	332610000	25-Jan-16	3,856.13	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	27.98	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	19.80	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	3.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	57.38	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	32.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	12.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	24.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	26.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	26.29	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	32.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	35.96	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	23.50	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	22.29	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	7.90	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	20.97	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	29.69	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	42.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	164.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	39.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	24.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	19.99	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	3.95	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844822	333530000	14-Jan-16	13.98	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	852891	333530000	21-Jan-16	849.40	GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES	CHILDREN'S	CUSTOMER & CLIENT RECPTS - EXT	Revenue	AFTER SCHOOL	845151	333882750	08-Jan-16	805.00	RBS Busy Bees Benefits	RG0000001
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	858185	335434200	27-Jan-16	7,150.00	NJP CONSULTING LTD	SP0004231
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858366	337110000	26-Jan-16	449.03	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	PHOTOCOPIER	853704	337130280	27-Jan-16	623.54	RICOH UK LTD	SP0002316
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF GOODS	849231	337130350	18-Jan-16	438.00	G & S SMIRTHWAITE LTD	SP0003283
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	SERVICES - GENERAL	858332	337134870	26-Jan-16	639.22	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	845133	337137550	08-Jan-16	1,248.75	TARA ARTS GROUP LTD	SP0002039
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	GENERAL CONTRACT WORK	845115	337145370	19-Jan-16	3,000.00	YORK GARDENS CHILDRENS NURSURY T/A THE P	SP0006374
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	SPECIAL SCHOOL NURSING TEAM	852906	339341360	22-Jan-16	300,000.00	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HEALTH VISITING	859646	339348130	27-Jan-16	502,333.00	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HEALTH VISITING	859647	339348130	27-Jan-16	502,334.00	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HEALTH VISITING	859648	339348130	27-Jan-16	502,333.00	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HEALTH VISITING	859649	339348130	27-Jan-16	502,333.00	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	848956	339393750	15-Jan-16	9,925.50	KID RAPT LTD	SP0002426
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	843001	340737550	06-Jan-16	3,138.74	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	843002	340737550	06-Jan-16	5,231.23	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	846027	340737550	12-Jan-16	24,737.40	KIDS	SP0001003
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	848993	340737550	18-Jan-16	2,084.09	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	847407	340737550	14-Jan-16	20,061.40	FAMILY ACTION	SP0002022
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	847408	340737550	14-Jan-16	14,747.50	FAMILY ACTION	SP0002022
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	855411	340737550	25-Jan-16	56,559.50	CONTACT A FAMILY	SP0002240
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	860347	340737550	28-Jan-16	59,974.75	SPURGEONS	SP0005905

WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	860348	340737550	28-Jan-16	49,918.75	SPURGEONS	SP0005905
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	860349	340737550	28-Jan-16	75,368.44	SPURGEONS	SP0005905
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	849541	340737550	20-Jan-16	2,600.00	QUALITY EDUCATION SOLUTION LTD	SP0007293
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	EDUCATION & TRAINING PROG(TFL)	845120	345034340	12-Jan-16	7,651.29	THE METRO CENTRE LTD	SP0006541
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	EDUCATION & TRAINING PROG(TFL)	845162	345034340	12-Jan-16	6,610.52	THE METRO CENTRE LTD	SP0006541
WANDSWORTH COUNCIL	CES		DIRECT	Revenue	CARE LEAVER FORMER RELEVANT	860337	346150310	29-Jan-16	12,509.28	CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	OUT OF SCHOOL ACTIVITIES	858209	347034730	28-Jan-16	3,230.00	THE PARTICIPATION PEOPLE	SP0008294
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841980	349910000	05-Jan-16	450.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858373	349910000	26-Jan-16	743.16	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841841	350010000	07-Jan-16	897.27	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841894	350110000	05-Jan-16	2,210.35	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850253	350110000	18-Jan-16	6,140.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	774701	351833420	28-Jan-16	698.80	RICOH UK LTD	SP0002316
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	OUT OF SCHOOL HOURS	852898	351834740	21-Jan-16	540.00	T L SPORTS	SP0010484
WANDSWORTH COUNCIL	CES		STUDENTS	Revenue	GRANTS-YOUNG PEOPLE	859703	352251010	28-Jan-16	1,850.00	WORLD HEART BEAT MUSIC ACADEMY	SP0007446
WANDSWORTH COUNCIL	CES		STUDENTS	Revenue	GRANTS-YOUNG PEOPLE	859704	352251010	28-Jan-16	1,444.50	JIMMY ASHER FOUNDATION	SP0007833
WANDSWORTH COUNCIL	PH		OTHER AGENCIES	Revenue	YNG PPLS SUBSTANCE MISUSE PLAN	844698	352643660	08-Jan-16	1,705.88	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	SERVICES - GENERAL	784974	353934870	26-Jan-16	2,090.00	CATCH 22	SP0002841
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	SERVICES - GENERAL	822293	353934870	26-Jan-16	39,125.00	CATCH 22	SP0002841
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	SERVICES - GENERAL	848990	353934870	26-Jan-16	3,740.00	CATCH 22	SP0002841
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	SERVICES - GENERAL	856241	353934870	26-Jan-16	1,430.00	CATCH 22	SP0002841
WANDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	843030	354000510	07-Jan-16	2,145.96	PROTOCOL NATIONAL LIMITED	SP0009864
WANDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	858238	354000510	29-Jan-16	615.70	PROTOCOL NATIONAL LIMITED	SP0009864
WANDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	858239	354000510	29-Jan-16	1,533.66	PROTOCOL NATIONAL LIMITED	SP0009864
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	FAMILY LEARNING CONCERT	843044	354033150	07-Jan-16	1,518.00	IGMUSIC LTD	SP0003114
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	845118	354034200	14-Jan-16	2,250.00	MIKE DAVIS L&S CONSULTANCY LTD	SP0008863
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	846019	354034200	14-Jan-16	1,125.00	DUSTINE DAVIS	SP0009042
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	845117	354034800	14-Jan-16	6,386.00	GLL (GREENWICH LEISURE LTD)	SP0005809
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	SOUTHFIELDS LRNG PROVIDER CONT	851688	354045770	26-Jan-16	32,841.00	ASPIRE CENTRE AT SOUTHFIELDS	SP0005769
WANDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	843030	354100510	07-Jan-16	2,145.97	PROTOCOL NATIONAL LIMITED	SP0009864
WANDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	858239	354100510	29-Jan-16	1,533.63	PROTOCOL NATIONAL LIMITED	SP0009864
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	852854	354134800	26-Jan-16	9,232.39	COLLAGE ARTS LTD	SP0007149
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	851062	354134800	26-Jan-16	1,524.30	LONDON LEARNING CONSORTIUM	SP0010014
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	851675	354134800	26-Jan-16	2,510.22	LONDON LEARNING CONSORTIUM	SP0010014
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	I.T. LICENCES	847440	354136220	19-Jan-16	1,750.00	ONEFILE LTD	SP0010375
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	843136	360043310	06-Jan-16	(0.19)	FOSTERCARE ASSOCIATES	SP0000115
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	851061	360133470	21-Jan-16	3,645.00	CITY MEDIA SALES	SP0005861
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	858194	360133470	27-Jan-16	455.00	JOHN GOOD	SP0010108
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	860336	360133470	28-Jan-16	522.00	DELAWARE NORTH UK, HOSPITALITY SERV LTD	SP0010508
WANDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	846021	360400510	13-Jan-16	6,000.00	DPR CONSULTANCY SERVICES LTD	SP0009651
WANDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	847211	360400510	20-Jan-16	1,200.00	DPR CONSULTANCY SERVICES LTD	SP0009651
WANDSWORTH COUNCIL	CES		RENTS	Revenue	HIRE OF HALLS	849878	360513410	18-Jan-16	1,133.33	THE LODGE HOTEL	SP0006205
WANDSWORTH COUNCIL	CES		RENTS	Revenue	HIRE OF HALLS	849879	360513410	18-Jan-16	1,841.67	THE LODGE HOTEL	SP0006205
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	845781	360645330	11-Jan-16	27,364.05	EBONYCARE LIMITED	SP0001785
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	GENERAL CONTRACT WORK	852492	360645370	19-Jan-16	560.00	ANGLIA DNA SERVICES LTD	SP0000216
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	SPECIAL GUARDIANSHIP	840660	360645780	04-Jan-16	934.26	REDACTED PERSONAL DATA	SP0009140
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	SPECIAL GUARDIANSHIP	840661	360645780	04-Jan-16	934.26	REDACTED PERSONAL DATA	SP0009140
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL FOSTERING	849806	360743050	18-Jan-16	3,600.00	BARNARDO'S	SP0003301
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL RESI CARE	842443	360743070	06-Jan-16	1,436.80	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - OTHER CLA SERVICES	852493	360743090	19-Jan-16	502.20	JENNIFER HARRISON	SP0008844
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	847123	360743310	12-Jan-16	0.14	FOSTERCARE UK	SP0000007
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	843135	360743310	06-Jan-16	4,018.57	SUPPORTED FOSTERING SERVICES	SP0000494
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	842634	360743310	06-Jan-16	3,472.62	FOSTERING OUTCOMES	SP0000555
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	842635	360743310	06-Jan-16	3,360.60	FOSTERING OUTCOMES	SP0000555
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	847118	360743310	12-Jan-16	3,472.62	FOSTERING OUTCOMES	SP0000555
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	845058	360743310	08-Jan-16	3,506.01	HILLCREST CARE LTD	SP0000704
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	848943	360743310	14-Jan-16	3,130.00	TACT	SP0000749
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	852465	360743310	19-Jan-16	3,255.00	TACT	SP0000749
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	854963	360743310	21-Jan-16	4,350.00	TIME FOR CHILDREN LTD	SP0000756
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	852457	360743310	19-Jan-16	3,317.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	852459	360743310	19-Jan-16	3,162.00	GREATER LONDON FOSTERING	SP0000827

WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	852460	360743310	19-Jan-16	2,754.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	852461	360743310	19-Jan-16	3,162.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	852462	360743310	19-Jan-16	3,162.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	852464	360743310	19-Jan-16	3,162.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	852470	360743310	19-Jan-16	882.00	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	852471	360743310	19-Jan-16	3,255.00	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	852472	360743310	19-Jan-16	4,557.00	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	848171	360743310	13-Jan-16	3,826.95	KASPER FOSTERING	SP0000943
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	856082	360743310	22-Jan-16	1,819.00	RAINBOW FOSTERING SERVICES LTD	SP0000989
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	845776	360743310	11-Jan-16	3,209.43	CROHAM SERVICES FOR CHILDREN	SP0001762
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	845777	360743310	11-Jan-16	3,209.43	CROHAM SERVICES FOR CHILDREN	SP0001762
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	847129	360743310	12-Jan-16	3,559.11	BARNARDO'S	SP0003301
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	847130	360743310	12-Jan-16	3,559.11	BARNARDO'S	SP0003301
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	848939	360743310	14-Jan-16	2,525.82	BARNARDO'S	SP0003301
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	848939	360743310	14-Jan-16	516.78	BARNARDO'S	SP0003301
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	848940	360743310	14-Jan-16	2,525.82	BARNARDO'S	SP0003301
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	848940	360743310	14-Jan-16	516.78	BARNARDO'S	SP0003301
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	862366	360743310	29-Jan-16	3,559.11	BARNARDO'S	SP0003301
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	862367	360743310	29-Jan-16	3,559.11	BARNARDO'S	SP0003301
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	854964	360743310	21-Jan-16	2,942.05	MOMENTS FOSTERING LTD	SP0006542
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	854965	360743310	21-Jan-16	3,040.65	MOMENTS FOSTERING LTD	SP0006542
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	854966	360743310	21-Jan-16	3,181.59	MOMENTS FOSTERING LTD	SP0006542
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	856517	360743310	22-Jan-16	3,356.86	XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	856518	360743310	22-Jan-16	3,356.86	XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	848168	360743310	13-Jan-16	3,835.45	BY THE BRIDGE	SP0008502
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	848169	360743310	13-Jan-16	4,037.31	BY THE BRIDGE	SP0008502
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	847128	360743310	12-Jan-16	3,449.99	SYNERGY FOSTERING LIMITED	SP0008506
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	843134	360743310	06-Jan-16	5,092.85	FAMILY FIRST FOSTERING	SP0008803
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	842638	360743310	06-Jan-16	4,281.36	ORCHIDS FOSTERING FOR CHILDREN LLP	SP0008949
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	852455	360743310	19-Jan-16	6,200.00	DIVESE CARE	SP0009084
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	852449	360743310	19-Jan-16	3,634.29	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	852450	360743310	19-Jan-16	3,634.29	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	852451	360743310	19-Jan-16	6,177.86	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	852452	360743310	19-Jan-16	5,252.29	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	852453	360743310	19-Jan-16	4,185.00	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	862368	360743310	29-Jan-16	3,387.86	CHILDREN OF ALL NATIONS LTD	SP0009949
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	848937	360743310	14-Jan-16	2,967.01	COMPASS FOSTERING LONDON AND EASTERN LTD	SP0010213
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	848938	360743310	14-Jan-16	5,757.01	COMPASS FOSTERING LONDON AND EASTERN LTD	SP0010213
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	847136	360743320	12-Jan-16	4,207.32	NETPEX LTD	SP0005443
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	847123	360743340	12-Jan-16	3,522.39	FOSTERCARE UK	SP0000007
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	843137	360743340	06-Jan-16	3,825.35	FOSTERCARE ASSOCIATES	SP0000115
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	852473	360743340	19-Jan-16	3,301.19	FOCUS ON FOSTERING LTD	SP0000170
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	845059	360743340	08-Jan-16	3,286.93	HILLCREST CARE LTD	SP0000704
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	845060	360743340	08-Jan-16	3,252.83	HILLCREST CARE LTD	SP0000704
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	852474	360743340	19-Jan-16	5,972.46	HEATH FARM FOSTERING	SP0000790
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	852458	360743340	19-Jan-16	3,162.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	852468	360743340	19-Jan-16	4,557.00	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	848170	360743340	13-Jan-16	3,444.10	KASPER FOSTERING	SP0000943
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	845057	360743340	08-Jan-16	3,454.33	MATCH FOSTER CARE LTD	SP0001514
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	845778	360743340	11-Jan-16	5,300.75	DORSET COUNTY COUNCIL	SP0009948
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	854962	360745330	21-Jan-16	16,120.00	HILLCREST CARE LTD	SP0000704
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	847122	360745330	12-Jan-16	15,471.50	MY CHOICE CHILDRENS HOMES LTD	SP0000828
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	847116	360745330	12-Jan-16	13,644.34	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	842637	360745330	06-Jan-16	10,912.89	INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852477	360745330	19-Jan-16	12,045.71	HILLCREST CHILDRENS SERVICES LTD	SP0008777
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852480	360745330	19-Jan-16	16,120.00	HILLCREST CHILDRENS SERVICES LTD	SP0008777
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	847137	360745330	12-Jan-16	11,625.00	HEARTWOOD RESIDENTIAL SERVICES LTD	SP0009639
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	845061	360745330	08-Jan-16	9,835.69	CAMBIAN CHILDCARE LTD	SP0010198
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	845773	360745330	11-Jan-16	15,942.99	CAMBIAN CHILDCARE LTD	SP0010198
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	845783	360745330	11-Jan-16	17,935.67	CAMBIAN CHILDCARE LTD	SP0010198
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	845784	360745330	11-Jan-16	13,285.67	CAMBIAN CHILDCARE LTD	SP0010198

WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852484	360745330	19-Jan-16	16,607.14	CARE FOCUS	SP0010282
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	SECURE ACCOMMODATION WELFARE	848167	360745720	13-Jan-16	24,645.00	DEVON COUNTY COUNCIL	SP0005813
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	842788	360750340	06-Jan-16	1,755.53	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	857055	360750340	25-Jan-16	1,595.26	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	842781	360950340	06-Jan-16	575.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	842782	360950340	06-Jan-16	460.18	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	842784	360950340	06-Jan-16	699.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	857056	360950340	25-Jan-16	575.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	857057	360950340	25-Jan-16	460.18	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	857059	360950340	25-Jan-16	559.60	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	857060	360950340	25-Jan-16	575.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	857061	360950340	25-Jan-16	460.18	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	857063	360950340	25-Jan-16	699.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - ESSENTIALS	854921	361245600	21-Jan-16	593.00	ALERE TOXICOLOGY PLC	SP0006087
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	852531	361250340	19-Jan-16	1,293.81	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - ESSENTIALS	845055	361345600	08-Jan-16	1,200.00	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - TRANSPORT	854992	361345660	21-Jan-16	540.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 HOUSING COSTS	852437	361445580	19-Jan-16	1,650.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - ESSENTIALS	849807	361445600	18-Jan-16	705.79	BOSTICO INTERNATIONAL LTD	SP0009893
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	842787	361450340	06-Jan-16	695.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - ESSENTIALS	852438	361545600	19-Jan-16	553.00	ALERE TOXICOLOGY PLC	SP0006087
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	852456	361743310	19-Jan-16	3,315.45	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	847124	361745340	12-Jan-16	18,036.00	LIFESINE LTD	SP0000414
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	847125	361745340	12-Jan-16	11,520.00	LIFESINE LTD	SP0000414
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	847126	361745340	12-Jan-16	24,000.00	LIFESINE LTD	SP0000414
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	852475	361745340	19-Jan-16	11,594.80	LIFESINE LTD	SP0000414
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	852476	361745340	19-Jan-16	12,744.00	LIFESINE LTD	SP0000414
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 HOUSING COSTS	854961	361845580	21-Jan-16	2,800.00	GORDON & CO	SP0010489
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PREVENTING ACCOM	854943	362145640	21-Jan-16	748.00	KIDS	SP0001003
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PREVENTING ACCOM	854947	362145640	21-Jan-16	693.00	KIDS	SP0001003
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PREVENTING ACCOM	854948	362145640	21-Jan-16	750.00	KIDS	SP0001003
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PREVENTING ACCOM	854950	362145640	21-Jan-16	693.00	KIDS	SP0001003
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PREVENTING ACCOM	854952	362145640	21-Jan-16	644.00	KIDS	SP0001003
WANDSWORTH COUNCIL	CES	ADMINISTRATION	SERVICES	Revenue	LEGAL & COURT COSTS	860121	364034600	27-Jan-16	14,500.00	TV EDWARDS LLP	RG0000002
WANDSWORTH COUNCIL	CES			Revenue	PRINTING STAT & GEN OFFICE EXP	859667	364433420	29-Jan-16	255.56	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	CES			Revenue	PRINTING AND STATIONERY	859667	364433420	29-Jan-16	255.56	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	CES			Revenue	PRINTING STAT & GEN OFFICE EXP	859667	364433420	29-Jan-16	255.56	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	CES			Revenue	PRINTING AND STATIONERY	859667	364433420	29-Jan-16	171.99	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	CES			Revenue	PRINTING AND STATIONERY	859667	364433420	29-Jan-16	82.42	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	HIRE - TRANSPORT	842772	364520410	06-Jan-16	775.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	HIRE - TRANSPORT	842773	364520410	06-Jan-16	699.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	HIRE - TRANSPORT	842774	364520410	06-Jan-16	525.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	HIRE - TRANSPORT	842776	364520410	06-Jan-16	525.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		OTHER AGENCIES	Revenue	CARERS TRAINING	846018	365243150	13-Jan-16	974.50	HOLIDAY INN EXPRESS	SP0002650
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ADOPTION SUPPORT	849837	365843020	18-Jan-16	516.00	SOUTH LONDON AND MAUDSLEY NHS TRUST	SP0002431
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ADOPTION SUPPORT	849838	365843020	18-Jan-16	5,225.00	SOUTH LONDON AND MAUDSLEY NHS TRUST	SP0002431
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ADOPTION SUPPORT	849839	365843020	18-Jan-16	1,200.00	SOUTH LONDON AND MAUDSLEY NHS TRUST	SP0002431
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ADOPTION SUPPORT	852491	365843020	19-Jan-16	5,225.00	SOUTH LONDON AND MAUDSLEY NHS TRUST	SP0002431
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ADOPTION SUPPORT	852486	365843020	19-Jan-16	16,004.17	FAMILY FUTURES CONSORTIUM LTD	SP0005878
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ADOPTION SUPPORT	852487	365843020	19-Jan-16	12,337.50	FAMILY FUTURES CONSORTIUM LTD	SP0005878
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ADOPTION SUPPORT	852488	365843020	19-Jan-16	25,016.67	FAMILY FUTURES CONSORTIUM LTD	SP0005878
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ADOPTION SUPPORT	852489	365843020	19-Jan-16	15,775.00	FAMILY FUTURES CONSORTIUM LTD	SP0005878
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ADOPTION SUPPORT	852490	365843020	19-Jan-16	11,075.00	FAMILY FUTURES CONSORTIUM LTD	SP0005878
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	HIRE - TRANSPORT	845799	367020410	11-Jan-16	1,485.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	HIRE - TRANSPORT	845801	367020410	11-Jan-16	1,265.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	HIRE - TRANSPORT	845802	367020410	11-Jan-16	1,925.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	843648	367243800	08-Jan-16	5,732.82	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES		OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	843649	367243800	08-Jan-16	3,716.22	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES		OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	844696	367243800	08-Jan-16	4,822.58	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	843768	368013010	11-Jan-16	639.12	KENT COUNTY COUNCIL (KCS)	SP0001060
WANDSWORTH COUNCIL	CES	CHILDREN'S	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	860097	368013010	27-Jan-16	10.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288

WANDSWORTH COUNCIL	CES	CHILDREN'S	PUBLIC TRANSPORT	Revenue	PUBLIC TRANSPORT FARES	860097	368020100	27-Jan-16	30.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	860097	368030000	27-Jan-16	37.48	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	CROCKERY & HARDWARE	860097	368030090	27-Jan-16	0.41	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	860097	368030460	27-Jan-16	6.54	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	860097	368031080	27-Jan-16	19.54	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	860097	368031080	27-Jan-16	163.09	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRINTING STAT & GEN OFFICE EXP	Revenue	FESTIVAL EXTRAS	860097	368033160	27-Jan-16	14.07	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	APC - INTERNAL RESIDENTIAL CARE	860097	368045060	27-Jan-16	700.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	847169	368800770	19-Jan-16	1,200.00	JANET LEE	SP0002223
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	849689	368800770	22-Jan-16	787.50	FIONNUALA MULLIN & ASSOCIATES	SP0006989
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	850645	368800770	22-Jan-16	850.00	DO THE WRITE THING	SP0007464
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	850644	368800770	22-Jan-16	800.00	CHRIS BULL LTD	SP0009141
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	847451	369400770	19-Jan-16	600.00	JANET LEE	SP0002223
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	847160	369400770	19-Jan-16	550.00	NINA JOB	SP0002717
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	848566	375034490	19-Jan-16	4,999.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	848567	375034490	19-Jan-16	2,095.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	CES		EXPENSES	Revenue	EXPENSES	852903	376237150	26-Jan-16	439.46	THE TRAFALGAR ARMS	SP0010471
WANDSWORTH COUNCIL	CES		EXPENSES	Revenue	EXPENSES	852903	376237150	26-Jan-16	62.50	THE TRAFALGAR ARMS	SP0010471
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL LODGINGS	857029	376343060	25-Jan-16	546.26	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	852466	376343310	19-Jan-16	3,454.33	KINDERCARE FOSTERING	SP0000016
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	852463	376343310	19-Jan-16	2,214.02	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	852469	376343310	19-Jan-16	3,454.33	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	847127	376343310	12-Jan-16	3,720.00	SYNERGY FOSTERING LIMITED	SP0008506
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	849835	376343310	18-Jan-16	3,255.00	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	SP0008941
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	845775	376343320	11-Jan-16	8,839.43	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	847131	376343320	12-Jan-16	5,314.29	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	847132	376343320	12-Jan-16	4,836.00	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	847134	376343320	12-Jan-16	3,920.00	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	852467	376343320	19-Jan-16	1,944.14	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	852481	376343320	19-Jan-16	3,742.14	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	852482	376343320	19-Jan-16	3,742.14	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	852483	376343320	19-Jan-16	3,321.42	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	852485	376343320	19-Jan-16	1,448.57	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	859834	376343320	27-Jan-16	1,821.43	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	845774	376343320	11-Jan-16	10,285.71	EBONYCARE LIMITED	SP0001785
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	845782	376343320	11-Jan-16	8,857.14	EBONYCARE LIMITED	SP0001785
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	842636	376343320	06-Jan-16	4,172.11	INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	847135	376343320	12-Jan-16	4,207.32	NETPEX LTD	SP0005443
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	856515	376343320	22-Jan-16	2,640.00	PHASE 11 CARE LTD	SP0006889
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	856516	376343320	22-Jan-16	2,480.00	PHASE 11 CARE LTD	SP0006889
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	845779	376343320	11-Jan-16	3,565.37	SILVER BIRCH CARE LTD	SP0009626
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	842633	376343320	06-Jan-16	3,642.60	HIGHER LEVEL CARE LTD	SP0009734
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	848164	376343320	13-Jan-16	3,764.02	HIGHER LEVEL CARE LTD	SP0009734
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	861142	376343320	28-Jan-16	4,750.00	SANCTUARY CARE SERVICES	SP0010217
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	843136	376343340	06-Jan-16	5,486.92	FOSTERCARE ASSOCIATES	SP0000115
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	849836	376343340	18-Jan-16	3,246.63	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	852454	376343340	19-Jan-16	3,764.33	CAPSTONE FOSTER CARE	SP0000892
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	842630	376343340	06-Jan-16	1,007.50	REDACTED PERSONAL DATA	SP0003975
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	853375	376343340	20-Jan-16	1,007.50	REDACTED PERSONAL DATA	SP0003975
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	847133	376345330	12-Jan-16	4,340.00	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	847117	376345330	12-Jan-16	13,644.34	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	845780	376345330	11-Jan-16	6,310.71	EBONYCARE LIMITED	SP0001785
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	849834	376345330	18-Jan-16	15,500.00	QUALITY TIME CARE LTD	SP0006423
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852478	376345330	19-Jan-16	17,714.29	HILLCREST CHILDRENS SERVICES LTD	SP0008777
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	852479	376345330	19-Jan-16	16,120.00	HILLCREST CHILDRENS SERVICES LTD	SP0008777
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	847138	376345330	12-Jan-16	8,857.14	YOUNG GENERATION	SP0010216
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	PROJECT WORK	808695	380134800	05-Jan-16	8,928.00	ACS LTD	SP0004000
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	PROJECT WORK	808695	380134800	05-Jan-16	9.95	ACS LTD	SP0004000
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	PROJECT WORK	818194	380134800	12-Jan-16	8,928.00	ACS LTD	SP0004000
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	PROJECT WORK	818194	380134800	12-Jan-16	9.95	ACS LTD	SP0004000
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	846022	38013620K05004	13-Jan-16	7,480.00	PIONEER CONSULTING	SP0002293

WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	854245	38034537K03219	27-Jan-16	92,720.04	WANDSWORTH CITIZENS ADVICE BUREAUX LTD	SP0003303
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	PROJECT WORK	847377	380434800	21-Jan-16	585.00	ACS LTD	SP0004000
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	PROJECT WORK	847377	380434800	21-Jan-16	9.95	ACS LTD	SP0004000
WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	861344	381145370	29-Jan-16	4,000.00	LIBERATA UK LTD	SP0003065
WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	861353	381145370	29-Jan-16	28,841.17	LIBERATA UK LTD	SP0003065
WANDSWORTH COUNCIL	CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	842317	381233420	07-Jan-16	179.73	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	842317	381233420	07-Jan-16	2,982.34	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	838524	381236000	05-Jan-16	117.74	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	838524	381236000	05-Jan-16	8,698.57	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	845511	381236000	14-Jan-16	87.29	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	845511	381236000	14-Jan-16	1,452.57	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	848188	381236000	21-Jan-16	77.19	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	848188	381236000	21-Jan-16	1,781.87	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	NORTHGATE	849886	381236410	20-Jan-16	894.69	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HS		DIRECT2	Revenue	AGENCY STAFF	843652	382100510	21-Jan-16	54,157.50	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HS		DIRECT2	Revenue	AGENCY STAFF	843661	382100510	13-Jan-16	4,290.00	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	733466	382450070	14-Jan-16	135.00	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	733466	382450070	14-Jan-16	91.96	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	733466	382450070	14-Jan-16	77.22	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	733466	382450070	14-Jan-16	155.29	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	733466	382450070	14-Jan-16	68.40	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	733466	382450070	14-Jan-16	15.00	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	733466	382450070	14-Jan-16	20.00	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	733466	382450070	14-Jan-16	110.61	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	812059	382450070	14-Jan-16	10.06	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	812059	382450070	14-Jan-16	74.50	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	812059	382450070	14-Jan-16	1.86	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	812059	382450070	14-Jan-16	2.40	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	812059	382450070	14-Jan-16	135.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	812059	382450070	14-Jan-16	10.77	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	812059	382450070	14-Jan-16	25.74	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	812059	382450070	14-Jan-16	22.80	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	812059	382450070	14-Jan-16	20.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	812059	382450070	14-Jan-16	110.61	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	812059	382450070	14-Jan-16	6.32	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	842312	382450070	12-Jan-16	20.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	842312	382450070	12-Jan-16	37.20	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	842312	382450070	12-Jan-16	34.80	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	842312	382450070	12-Jan-16	110.61	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	842312	382450070	12-Jan-16	135.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	842312	382450070	12-Jan-16	155.29	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	842312	382450070	12-Jan-16	15.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	842312	382450070	12-Jan-16	74.50	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	844830	382450070	12-Jan-16	15.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	844830	382450070	12-Jan-16	135.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	844830	382450070	12-Jan-16	155.29	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	844830	382450070	12-Jan-16	74.50	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	844830	382450070	12-Jan-16	45.60	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	844830	382450070	12-Jan-16	20.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	844830	382450070	12-Jan-16	51.48	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	848498	382450070	15-Jan-16	544.65	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	849246	382450070	21-Jan-16	180.18	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	849246	382450070	21-Jan-16	331.98	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	849246	382450070	21-Jan-16	22.80	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	853756	382450070	25-Jan-16	588.39	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	858192	382450070	28-Jan-16	135.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	858192	382450070	28-Jan-16	15.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	858192	382450070	28-Jan-16	155.29	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	858192	382450070	28-Jan-16	110.61	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	858192	382450070	28-Jan-16	22.80	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	858192	382450070	28-Jan-16	25.74	THE FURNISHING SERVICE (ENGLAND)	SP0009995

WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	858192	382450070	28-Jan-16	20.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	CRS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	848736	38333342K04925	19-Jan-16	170.00	ESSENTIAL LOCAL	SP0003085
WANDSWORTH COUNCIL	CRS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	848736	38333342K04925	19-Jan-16	330.00	ESSENTIAL LOCAL	SP0003085
WANDSWORTH COUNCIL	CRS		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	857687	383333470	27-Jan-16	478.00	PARENTS NEWS UK	SP0006690
WANDSWORTH COUNCIL	CRS		MISC	Revenue	FESTIVE LIGHTING	848729	383338510	19-Jan-16	510.00	GDI CONSTRUCT LTD	SP0010237
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	848728	38334537K04929	19-Jan-16	1,800.00	ABRAXUS LIGHTING	SP0009083
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	848746	38334537K04949	19-Jan-16	580.00	URSULA KELLY	SP0010444
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	850643	38334537K04959	21-Jan-16	630.00	SOUTHERN CANOPY SALES & HIRE LTD	SP0010445
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	850643	38334537K04959	21-Jan-16	200.00	SOUTHERN CANOPY SALES & HIRE LTD	SP0010445
WANDSWORTH COUNCIL	PS		PRIVATE	Revenue	GENERAL CONTRACT WORK	851690	385245370	21-Jan-16	24,990.00	PIPERS PROJECTS LIMITED	SP0002297
WANDSWORTH COUNCIL	PS		PRIVATE	Revenue	GENERAL CONTRACT WORK	844635	385245370	13-Jan-16	4,000.00	THE COMMUNICATION GROUP PLC	SP0006130
WANDSWORTH COUNCIL	PS		PRIVATE	Revenue	GENERAL CONTRACT WORK	844818	385245370	13-Jan-16	4,000.00	THE COMMUNICATION GROUP PLC	SP0006130
WANDSWORTH COUNCIL	PS		PRIVATE	Revenue	GENERAL CONTRACT WORK	844795	38524537K05111L	12-Jan-16	23,499.03	COLANDER ASSOCIATES LTD	SP0008486
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	844694	390336240	12-Jan-16	516.00	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	NGF HS		COMMUNICATIONS & COMP	Revenue	I.T. - SAFFRON	848463	390536260	14-Jan-16	710.00	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	NGF CS		PUBLIC TRANSPORT	Revenue	TRAVEL EXPENSES	847411	390820110	14-Jan-16	45.00	RSP LTD	SP0002535
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	818156	390833420	08-Jan-16	611.16	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	815853	390836210	25-Jan-16	872.00	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	CAP COST-PENSION FUND BENEFITS	861368	392000590	28-Jan-16	207,919.59	WANDSWORTH COUNCIL PENSION FUND	SP0007975
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	854578	392236210	21-Jan-16	58.01	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	854578	392236210	21-Jan-16	5,030.00	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	854578	392236210	21-Jan-16	487.34	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	854578	392236210	21-Jan-16	627.75	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	854578	392236210	21-Jan-16	89.13	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	842045	392336340	06-Jan-16	16,800.00	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	842354	392336340	07-Jan-16	791.67	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	854557	392336340	25-Jan-16	791.67	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	AUDIT FEES - GRANT CLAIMS	849235	392534070	15-Jan-16	7,500.00	PRICE WATERHOUSE COOPERS	SP0001975
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SWIPE CARD LICENCES/ PRODUCTN	863083	392834920	29-Jan-16	7,719.86	ALLPAY (FORTIS ET FIDES)	SP0005473
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SWIPE CARD LICENCES/ PRODUCTN	863084	392834920	29-Jan-16	4,842.12	ALLPAY (FORTIS ET FIDES)	SP0005473
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	852408	392836240	21-Jan-16	10.00	DOLPHIN COMPUTER ACCESS LTD	SP0003174
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	852408	392836240	21-Jan-16	545.00	DOLPHIN COMPUTER ACCESS LTD	SP0003174
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	CAP COST-PENSION FUND BENEFITS	848970	393000590	14-Jan-16	28,804.71	WANDSWORTH COUNCIL PENSION FUND	SP0007975
WANDSWORTH COUNCIL	NGF PF		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	861963	393133420	29-Jan-16	2,571.10	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	NGF PF		INTERNAL RECHARGES	Revenue	SLA INCOME	858240	393191010	27-Jan-16	13,532.50	BARNET WADDINGHAM	SP0004530
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	815872	393333420	22-Jan-16	506.22	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	INTERPRETING SERVICES	849222	393934520	20-Jan-16	8,767.29	PEARL LINGUISTICS LIMITED	SP0008408
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	841300	394100510	06-Jan-16	17,668.03	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	844640	394100510	08-Jan-16	20,013.61	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	849855	394100510	20-Jan-16	35,751.92	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	854573	394100510	22-Jan-16	27,799.90	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	860436	394100510	29-Jan-16	41,171.10	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	846691	40191023K40036	12-Jan-16	426.31	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	846708	40191023K40056	12-Jan-16	479.63	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	846317	40191023K40756	12-Jan-16	1,117.37	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	848636	40191023K40856	14-Jan-16	1,464.94	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	846321	40191023K40916	12-Jan-16	562.40	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	848656	40191023K41106	14-Jan-16	12,990.00	21 DEGREES HEATING LTD	SP0010327
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	848177	403230000	21-Jan-16	520.07	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	848177	403230000	21-Jan-16	81.00	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849230	403230000	15-Jan-16	498.00	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	853110	403730000	22-Jan-16	1,029.00	CHUBB FIRE & SECURITY LTD	SP0001053
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	857328	403730000	25-Jan-16	893.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	813688	403730000	22-Jan-16	517.00	OPL LIMITIED	SP0010067
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	813688	403730000	22-Jan-16	112.00	OPL LIMITIED	SP0010067
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	813688	403730000	22-Jan-16	1,469.00	OPL LIMITIED	SP0010067
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	860328	403730000	29-Jan-16	950.00	OPL LIMITIED	SP0010067
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	860328	403730000	29-Jan-16	212.50	OPL LIMITIED	SP0010067
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	860328	403730000	29-Jan-16	3,098.00	OPL LIMITIED	SP0010067
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	729038	403730010	26-Jan-16	1,455.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	841307	403733420	07-Jan-16	127.33	SUPPLIES TEAM	SP0002310

WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	841307	403733420	07-Jan-16	80.27	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	841307	403733420	07-Jan-16	127.33	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	841307	403733420	07-Jan-16	127.33	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	841307	403733420	07-Jan-16	24.28	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	861291	405110030	28-Jan-16	358.08	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	861296	405110030	28-Jan-16	631.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	857347	405110030	25-Jan-16	311.34	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	841207	405110030	04-Jan-16	1,257.63	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	859049	405110030	26-Jan-16	752.62	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	859057	405110030	26-Jan-16	589.08	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	859060	405110030	26-Jan-16	1,288.20	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	860003	405110030	27-Jan-16	241.99	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	861273	405110030	28-Jan-16	228.00	TOPS SERVICES LTD	SP0005665
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	852155	405110030	19-Jan-16	1,452.67	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	855703	405110030	22-Jan-16	480.00	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	HOUSING LINK	844733	405133210	11-Jan-16	3,900.00	BOSTOCK MARKETING GROUP	SP0003042
WANDSWORTH COUNCIL	NGF HS	ADMINISTRATION	SERVICES	Revenue	LEGAL & COURT COSTS	850223	405134600	18-Jan-16	750.00	HOLROYD & CO SOLICITORS	RG0000002
WANDSWORTH COUNCIL	NGF HS	ADMINISTRATION	SERVICES	Revenue	LEGAL & COURT COSTS	860122	405134600	27-Jan-16	1,250.00	GREGSONS SOLICITORS	RG0000002
WANDSWORTH COUNCIL	NGF HS	HOUSING	SERVICES	Revenue	LEGAL & COURT COSTS	848501	405134600	14-Jan-16	14,500.00	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	LEGAL & COURT COSTS	844665	405134600	11-Jan-16	1,321.00	FURLEY PAGE LLP	SP0005990
WANDSWORTH COUNCIL	NGF HS	HOUSING	SERVICES	Revenue	LEGAL & COURT COSTS	845127	405134600	08-Jan-16	775.00	SHARPE PRITCHARD LLP (CLIENT A/C)	SP0007421
WANDSWORTH COUNCIL	NGF HS	HOUSING	MISC	Revenue	MISCELLANEOUS EXPENSES	855696	405138500	22-Jan-16	1,398.12	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP INTEREST ALLOWANCE	844811	405243680	12-Jan-16	1,786.14	BATTERSEA FIELDS RESIDENTS ORGANISATION	SP0002018
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP INTEREST ALLOWANCE	844817	405243680	12-Jan-16	1,599.11	CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP INTEREST ALLOWANCE	844757	405243680	11-Jan-16	886.35	ACKROYDON EAST TMO LTD A/C 70154377	SP0003055
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	842325	405243690	07-Jan-16	160,728.12	BATTERSEA FIELDS RESIDENTS ORGANISATION	SP0002018
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	860345	405243690	28-Jan-16	20,324.72	FELSHAM ROAD COOPERATIVE LIMITED	SP0002228
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	840562	405243690	05-Jan-16	40,574.31	TOTTERIDGE HOUSE CO-OPERATIVE LTD	SP0002320
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	840557	405243690	05-Jan-16	8,112.52	ALL SAINTS TENANTS CO-OPERATIVE LTD	SP0002533
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	841684	405243690	07-Jan-16	67,118.38	WIMBLEDON PARK CO-OPERATIVE	SP0002697
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	840560	405243690	05-Jan-16	265,105.10	PATMORE CO-OPERATIVE LTD	SP0002873
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	842047	405243690	07-Jan-16	59,592.77	ACKROYDON EAST TMO LTD A/C 70154377	SP0003055
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	840558	405243690	05-Jan-16	61,990.36	GOULDEN HOUSE CO-OP LTD	SP0003314
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	840559	405243690	05-Jan-16	24,336.00	MCCARTHY COURT MANAGEMENT ORGANISATION	SP0007116
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	848476	405243690	15-Jan-16	2,693.00	CHATHAM COURT CO-OPERATIVE LTD	SP0007227
WANDSWORTH COUNCIL	NGF HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	849692	405445370	19-Jan-16	2,300.00	NOW MEDICAL LTD	SP0002152
WANDSWORTH COUNCIL	NGF HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	849693	405445370	19-Jan-16	1,680.00	NOW MEDICAL LTD	SP0002152
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF GOODS	847372	405530350	13-Jan-16	703.33	E S SINGLETON	SP0006206
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	847491	405533190	13-Jan-16	516.96	ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	841752	405533190	05-Jan-16	1,250.00	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF HS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	825677	405536210	13-Jan-16	417.90	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	845449	405630000	20-Jan-16	624.00	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	845140	405650510	08-Jan-16	3,500.00	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	850216	405650510	18-Jan-16	1,993.88	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	850218	405650510	18-Jan-16	1,723.77	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	850219	405650510	18-Jan-16	1,350.39	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	850220	405650510	18-Jan-16	1,276.66	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	861977	405650510	29-Jan-16	2,000.00	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	861978	405650510	29-Jan-16	1,763.57	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	861979	405650510	29-Jan-16	1,994.21	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	861981	405650510	29-Jan-16	1,401.96	130 Carey Gardens,	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	861982	405650510	29-Jan-16	5,000.00	34 Meade Court,	RG0000001
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	847360	405650510	13-Jan-16	1,291.70	ADMIRAL CARPETS LTD	SP0000124
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	843000	405650510	25-Jan-16	1,353.34	SUPAFLORS	SP0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	843634	405650510	08-Jan-16	2,733.22	SUPAFLORS	SP0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	847375	405650510	15-Jan-16	1,576.67	SUPAFLORS	SP0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	853513	405650510	25-Jan-16	1,199.38	SUPAFLORS	SP0001224
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	846476	405650510	12-Jan-16	1,200.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	846477	405650510	12-Jan-16	950.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	846480	405650510	12-Jan-16	950.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	847895	405650510	13-Jan-16	1,295.56	M N M PROPERTIES SERVICES	SP0001355

WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	862778	405650510	29-Jan-16	2,500.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	849856	405650510	20-Jan-16	770.00	TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	852882	405650510	25-Jan-16	1,140.00	TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-DECS ALLOW AID LET	859208	405949030	26-Jan-16	1,122.95	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	789036	406131500	07-Jan-16	475.15	KELTIC LTD	SP0001572
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	789036	406131500	07-Jan-16	127.60	KELTIC LTD	SP0001572
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	789036	406131500	07-Jan-16	63.20	KELTIC LTD	SP0001572
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	789036	406131500	07-Jan-16	8.95	KELTIC LTD	SP0001572
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	789036	406131500	07-Jan-16	13.95	KELTIC LTD	SP0001572
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	789036	406131500	07-Jan-16	69.75	KELTIC LTD	SP0001572
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	789036	406131500	07-Jan-16	149.50	KELTIC LTD	SP0001572
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	789036	406131500	07-Jan-16	244.65	KELTIC LTD	SP0001572
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	789036	406131500	07-Jan-16	111.60	KELTIC LTD	SP0001572
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	789036	406131500	07-Jan-16	167.40	KELTIC LTD	SP0001572
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	789036	406131500	07-Jan-16	628.15	KELTIC LTD	SP0001572
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	789036	406131500	07-Jan-16	319.80	KELTIC LTD	SP0001572
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	789036	406131500	07-Jan-16	369.50	KELTIC LTD	SP0001572
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	789036	406131500	07-Jan-16	89.70	KELTIC LTD	SP0001572
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	789036	406131500	07-Jan-16	899.40	KELTIC LTD	SP0001572
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	789036	406131500	07-Jan-16	143.55	KELTIC LTD	SP0001572
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850249	406310000	18-Jan-16	3,613.36	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	849208	406333380	15-Jan-16	468.00	CANON (UK) LTD	SP0000262
WANDSWORTH COUNCIL	NGF HS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	849206	406336210	15-Jan-16	723.50	CANON (UK) LTD	SP0000262
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	842042	406600510	07-Jan-16	25,356.68	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	843181	406600510	07-Jan-16	63,760.04	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	844695	406600510	08-Jan-16	32,157.03	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	848991	406600510	15-Jan-16	53,288.40	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	855415	406600510	22-Jan-16	51,728.42	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS CARCASSES	843097	407149720	06-Jan-16	982.15	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	841241	407212800	04-Jan-16	1,216.95	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	851962	407212800	19-Jan-16	1,432.92	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	852114	407212800	19-Jan-16	2,617.35	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	859204	407212800	26-Jan-16	1,522.34	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	859213	407212800	26-Jan-16	2,002.62	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	846474	407212800	12-Jan-16	2,653.22	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	846486	407212800	12-Jan-16	1,879.11	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	846487	407212800	12-Jan-16	1,578.92	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	846490	407212800	12-Jan-16	2,661.97	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	846492	407212800	12-Jan-16	1,939.25	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	846493	407212800	12-Jan-16	1,466.63	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	848609	407212800	14-Jan-16	1,919.13	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	848611	407212800	14-Jan-16	893.13	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	848613	407212800	14-Jan-16	1,917.99	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	848614	407212800	14-Jan-16	1,777.45	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	855624	407212800	22-Jan-16	1,501.83	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	857312	407212800	25-Jan-16	2,712.16	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	859189	407212800	26-Jan-16	974.32	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	859194	407212800	26-Jan-16	1,776.70	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	859198	407212800	26-Jan-16	1,382.81	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	859200	407212800	26-Jan-16	3,040.79	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	862781	407212800	29-Jan-16	1,798.42	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	850241	407212800	20-Jan-16	278.16	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	850241	407212800	20-Jan-16	170.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	858196	407212800	27-Jan-16	170.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	858196	407212800	27-Jan-16	278.16	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	858197	407212800	27-Jan-16	170.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	858197	407212800	27-Jan-16	278.16	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847167	407230000	19-Jan-16	156.30	LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847167	407230000	19-Jan-16	117.60	LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847167	407230000	19-Jan-16	36.40	LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847167	407230000	19-Jan-16	60.72	LONDON TOOLS LIMITED	SP0001085

WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847167	407230000	19-Jan-16	247.60	LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847167	407230000	19-Jan-16	196.25	LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847167	407230000	19-Jan-16	72.90	LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847167	407230000	19-Jan-16	234.60	LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847167	407230000	19-Jan-16	76.40	LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	855620	407230000	22-Jan-16	766.95	KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	ESTATE PARKING ENFORCEMENT	847371	407234150	19-Jan-16	12,825.17	MOUCHEL PARKMAN SERVICES LTD	SP0003107
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL HEATING REPAIRS	846318	40724976K41346	12-Jan-16	1,408.74	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL HEATING REPAIRS	852034	40724976K41506	19-Jan-16	6,572.49	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS PLANNED	841812	407249820	05-Jan-16	2,096.75	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	841808	407249830	05-Jan-16	595.54	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	841809	407249830	05-Jan-16	533.94	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	850316	407249830	18-Jan-16	868.34	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	850349	407249830	18-Jan-16	497.49	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	850351	407249830	18-Jan-16	492.68	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	858315	407249830	26-Jan-16	542.36	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	858318	407249830	26-Jan-16	1,771.12	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHT BULBS & TUBES	856853	408510220	28-Jan-16	475.80	CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP0000946
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHT BULBS & TUBES	856853	408510220	28-Jan-16	194.70	CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP0000946
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHT BULBS & TUBES	856853	408510220	28-Jan-16	102.90	CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP0000946
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	842048	408530000	06-Jan-16	1,237.50	NAVMAN WIRELESS UK LTD	SP0007240
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	842065	408530010	08-Jan-16	950.00	SOCOMEK UK LIMITED	SP0001439
WANDSWORTH COUNCIL	NGF HS		INDIRECT	Revenue	TRAINING - APPROVED QUALS	856790	408600760	26-Jan-16	2,500.00	UNIVERSITY COLLEGE LONDON	SP0002469
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	848488	410945370	15-Jan-16	1,700.00	COLIN MITCHELL ASSOCIATES LTD	SP0010302
WANDSWORTH COUNCIL	HS		OTHER AGENCIES	Revenue	STAY PUT STAY SAFE	852860	411544480	26-Jan-16	73.10	J G SECURITY LTD	SP0000247
WANDSWORTH COUNCIL	HS		OTHER AGENCIES	Revenue	STAY PUT STAY SAFE	852860	411544480	26-Jan-16	7,758.51	J G SECURITY LTD	SP0000247
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	STAY PUT STAY SAFE	855798	411544480	22-Jan-16	795.00	KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	854569	411633470	25-Jan-16	783.67	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856256	411643720	22-Jan-16	1,328.57	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856257	411643720	22-Jan-16	1,328.57	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856258	411643720	22-Jan-16	1,235.57	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856259	411643720	22-Jan-16	1,240.00	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856260	411643720	22-Jan-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856261	411643720	22-Jan-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856262	411643720	22-Jan-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856263	411643720	22-Jan-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856264	411643720	22-Jan-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856265	411643720	22-Jan-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856266	411643720	22-Jan-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856267	411643720	22-Jan-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856268	411643720	22-Jan-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856269	411643720	22-Jan-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856270	411643720	22-Jan-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856271	411643720	22-Jan-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856272	411643720	22-Jan-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856273	411643720	22-Jan-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856274	411643720	22-Jan-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856275	411643720	22-Jan-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856276	411643720	22-Jan-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856277	411643720	22-Jan-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856278	411643720	22-Jan-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856279	411643720	22-Jan-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856280	411643720	22-Jan-16	1,306.43	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856281	411643720	22-Jan-16	1,080.84	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856282	411643720	22-Jan-16	1,073.09	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856283	411643720	22-Jan-16	1,073.09	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856284	411643720	22-Jan-16	1,073.04	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856285	411643720	22-Jan-16	2,033.73	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856286	411643720	22-Jan-16	970.87	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856287	411643720	22-Jan-16	2,038.82	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	856288	411643720	22-Jan-16	1,581.00	CAPHALL LTD	SP0001528

WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	853528	411745080	20-Jan-16	20,103.50	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	853547	411745080	20-Jan-16	19,956.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	855497	411745080	22-Jan-16	17,990.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	855498	411745080	22-Jan-16	17,900.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	855499	411745080	22-Jan-16	6,067.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	855848	411745080	22-Jan-16	9,095.75	BESTCOURT UK LTD	SP0001018
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	853542	411745080	20-Jan-16	12,608.00	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	853543	411745080	20-Jan-16	3,187.00	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	B&B PAYMENTS	839810	411745080	06-Jan-16	15,272.80	S STAVROU	SP0002020
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	B&B PAYMENTS	839810	411745080	06-Jan-16	17,422.20	S STAVROU	SP0002020
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	B&B PAYMENTS	852902	411745080	22-Jan-16	20,199.00	S STAVROU	SP0002020
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	B&B PAYMENTS	852902	411745080	22-Jan-16	17,924.00	S STAVROU	SP0002020
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	853525	411745080	20-Jan-16	3,441.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	853526	411745080	20-Jan-16	9,078.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	853531	411745080	20-Jan-16	6,394.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	853532	411745080	20-Jan-16	5,573.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	853533	411745080	20-Jan-16	13,466.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	853548	411745080	20-Jan-16	11,070.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	848574	411745080	14-Jan-16	9,082.00	SW LETTINGS LTD	SP0005131
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	848584	411745080	14-Jan-16	3,952.50	RENT CONNECT	SP0005279
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	853524	411745080	20-Jan-16	2,170.00	UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	853529	411745080	20-Jan-16	10,855.00	UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	853530	411745080	20-Jan-16	5,735.00	UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	853535	411745080	20-Jan-16	4,044.00	G K BANWAIT PROPERTY	SP0005852
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	848586	411745080	14-Jan-16	4,774.00	HOMEBRIDGE HOUSING LTD	SP0005897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	853527	411745080	20-Jan-16	12,493.00	UNIQUE COURT LTD	SP0005952
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	848576	411745080	25-Jan-16	24,008.00	ASSETGROVE	SP0006056
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	848587	411745080	14-Jan-16	2,945.00	BEULAH PROPERTIES LTD	SP0006276
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	848575	411745080	14-Jan-16	80,587.34	HOUSING ACTION MANAGEMENT	SP0006439
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	848577	411745080	14-Jan-16	19,982.00	SHASHEE INVESTMENTS LTD	SP0006591
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	848588	411745080	14-Jan-16	5,270.00	EHOMES AND SHELTERS LTD	SP0006915
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	848585	411745080	14-Jan-16	50,453.50	HYDE AND ROW LIMITED	SP0007511
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	848578	411745080	14-Jan-16	2,790.00	UMBRELLA HOUSING LONDON LTD	SP0008035
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	848589	411745080	14-Jan-16	4,836.00	HAPPY HOMES LTD	SP0008044
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	848580	411745080	14-Jan-16	31,465.00	SK HOUSING	SP0008096
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	848579	411745080	14-Jan-16	27,958.00	QUARTZ PROPERTIES	SP0008219
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	848581	411745080	25-Jan-16	1,550.00	TK HOMES	SP0008958
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	848590	411745080	14-Jan-16	14,435.00	STENFORD PROPERTY LTD	SP0009015
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	853537	411745080	20-Jan-16	33,942.00	MANAGEMENT LTD	SP0009064
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	853536	411745080	20-Jan-16	4,216.00	GALAXY LETTINGS LTD	SP0009126
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	848582	411745080	14-Jan-16	12,586.00	A-P-L PROPERTIES	SP0009332
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	848583	411745080	14-Jan-16	7,932.00	JORDAN RESIDENTIAL	SP0009369
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	853550	411745080	20-Jan-16	12,306.00	ALTWOOD HOUSING LTD	SP0010362
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	849272	411837640	25-Jan-16	4,500.00	CITY OF WESTMINSTER	SP0000345
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	842339	411845020	25-Jan-16	992.62	FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	844734	411845020	11-Jan-16	1,127.16	FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - UASC	856807	411845030	26-Jan-16	11,800.00	PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - UASC	856808	411845030	26-Jan-16	8,091.43	PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - UASC	844739	411845030	25-Jan-16	4,250.72	CREST MANOR LTD	SP0006603
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	856806	411846230	26-Jan-16	7,080.00	PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	844735	411846230	25-Jan-16	4,428.35	CREST MANOR LTD	SP0006603
WANDSWORTH COUNCIL	CES		DIRECT	Revenue	SUBSISTENCE - UASC	856810	411850490	26-Jan-16	2,294.00	PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	CES		DIRECT	Revenue	SUBSISTENCE - UASC	856811	411850490	26-Jan-16	1,594.03	PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	CES		DIRECT	Revenue	SUBSISTENCE - UASC	844740	411850490	25-Jan-16	860.25	CREST MANOR LTD	SP0006603
WANDSWORTH COUNCIL	CES		DIRECT	Revenue	SUBSISTENCE - ASYLUM OVER 18	856809	411850570	26-Jan-16	1,376.40	PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	CES		DIRECT	Revenue	SUBSISTENCE - ASYLUM OVER 18	844736	411850570	25-Jan-16	1,433.75	CREST MANOR LTD	SP0006603
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	843147	411945020	11-Jan-16	850.00	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	843148	411945020	11-Jan-16	1,083.33	EARLSFIELD PROPERTIES	SP0002975
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	843146	411945020	11-Jan-16	5,849.86	DR D PATEL & MRS P PATEL	SP0004985
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	843149	411945020	11-Jan-16	1,200.00	BERTRAM THOMAS	SP0009132
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	843165	411945090	11-Jan-16	4,839.41	TMHOUSE & HOSTELS LTD	SP0005088

WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	843034	411945090	11-Jan-16	1,116.00	SW LETTINGS LTD	SP0005131
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	843635	411945090	11-Jan-16	1,521.00	UNIQUE COURT LTD	SP0005952
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	843145	411945090	11-Jan-16	1,550.00	HOUSING ACTION MANAGEMENT	SP0006439
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	843035	411945090	11-Jan-16	2,745.00	GATEWAY LPS LTD	SP0009325
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	843144	411945090	11-Jan-16	1,240.00	A-P-L PROPERTIES	SP0009332
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	843169	411945090	11-Jan-16	1,178.00	FERN COURT LONDON LTD	SP0009721
WANDSWORTH COUNCIL	ASC		DIRECT	Revenue	SUBS - OTHER DESTITUTE FAMILY	843046	411950590	11-Jan-16	503.97	GATEWAY LPS LTD	SP0009325
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	846780	412110000	12-Jan-16	695.80	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847938	412110000	13-Jan-16	733.65	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	853697	412110000	20-Jan-16	591.30	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	860057	412110000	27-Jan-16	589.05	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	860058	412110000	27-Jan-16	441.00	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	860060	412110000	27-Jan-16	441.00	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	860065	412110000	27-Jan-16	602.25	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	863041	412110000	29-Jan-16	445.90	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	858189	412430010	28-Jan-16	295.28	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	858189	412430010	28-Jan-16	171.09	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	861385	412430010	29-Jan-16	342.18	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	861385	412430010	29-Jan-16	369.10	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	861386	412430010	29-Jan-16	481.65	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	861445	412430010	29-Jan-16	226.95	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	861445	412430010	29-Jan-16	71.58	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	861445	412430010	29-Jan-16	73.82	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	861445	412430010	29-Jan-16	353.40	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	861445	412430010	29-Jan-16	288.99	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	861452	412430010	29-Jan-16	181.56	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	861452	412430010	29-Jan-16	518.46	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	861452	412430010	29-Jan-16	481.65	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	ERS		OTHER AGENCIES	Revenue	WRWA - REFUSE DISPOSAL	848196	420043620	15-Jan-16	48,972.96	WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	SP0002473
WANDSWORTH COUNCIL	ERS		OTHER AGENCIES	Revenue	WRWA - REFUSE DISPOSAL	848218	420043620	15-Jan-16	1,034,698.32	WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	SP0002473
WANDSWORTH COUNCIL	ERS		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	854570	420133470	22-Jan-16	497.80	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-RECYCLING SERVICES	848967	420246040	14-Jan-16	4,429.39	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-RECYCLING SERVICES	861363	420246040	28-Jan-16	4,429.39	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF STORAGE CONTAINERS	849207	420430380	15-Jan-16	7,451.40	EGBERT H TAYLOR & COMPANY LTD	SP0002934
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-CONTRACT DEFAULTS	861363	420645150	28-Jan-16	(294.01)	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-LEAF CLEARANCE	848967	420646010	14-Jan-16	26,645.16	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-LEAF CLEARANCE	861363	420646010	28-Jan-16	13,322.58	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-LITTER BINS SERVICE	848967	420646020	14-Jan-16	12,497.57	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-LITTER BINS SERVICE	861363	420646020	28-Jan-16	12,497.57	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-RAPID RESPONSE	848967	420646030	14-Jan-16	8,625.63	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-RAPID RESPONSE	861363	420646030	28-Jan-16	1,509.99	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-STREET CLEANSING	848967	420646060	14-Jan-16	274,288.92	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-STREET CLEANSING	861363	420646060	28-Jan-16	274,288.92	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-UNSPECIFIED WORKS	848967	420646070	14-Jan-16	661.68	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-UNSPECIFIED WORKS	861363	420646070	28-Jan-16	1,498.59	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-WASHING SERVICE	848967	420646080	14-Jan-16	2,073.60	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-WASHING SERVICE	861363	420646080	28-Jan-16	2,073.60	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-WEED CONTROL	848967	420646090	14-Jan-16	2,459.57	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-WEED CONTROL	861363	420646090	28-Jan-16	2,459.57	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	RENTAL INCOME	Revenue	DEPOT RENT	848967	420681320	14-Jan-16	(2,735.94)	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	RENTAL INCOME	Revenue	DEPOT RENT	861363	420681320	28-Jan-16	(2,735.94)	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	RENTAL INCOME	Revenue	DEPOT RENT-NON VAT	848967	420682050	14-Jan-16	(3,469.41)	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	RENTAL INCOME	Revenue	DEPOT RENT-NON VAT	861363	420682050	28-Jan-16	(3,469.41)	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	NGF ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-STREET CLEANSING	848967	420746060	14-Jan-16	7,259.80	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	NGF ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-STREET CLEANSING	861363	420746060	28-Jan-16	7,259.80	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	CRS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	798882	422330000	21-Jan-16	456.00	EARTH ANCHORS LTD	SP0002428
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	806893	422345370	21-Jan-16	4,204.00	GEN-VENT (METAL WORKERS) LTD	SP0001054
WANDSWORTH COUNCIL	CRS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	806859	422533420	21-Jan-16	4,397.00	MEDASH SIGNS LIMITED	SP0002892
WANDSWORTH COUNCIL	CRS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	849258	422537550	19-Jan-16	3,750.00	THRIVE	SP0000601
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	806904	422545370	21-Jan-16	2,435.00	GEN-VENT (METAL WORKERS) LTD	SP0001054
WANDSWORTH COUNCIL	NGF CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	847417	423112200	14-Jan-16	2,500.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543

WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	847418	423112200	14-Jan-16	1,200.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	847419	423112200	14-Jan-16	1,350.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	847420	423112200	14-Jan-16	4,500.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	847421	423112200	14-Jan-16	8,700.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	847422	423112200	14-Jan-16	4,000.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	847423	423112200	14-Jan-16	2,250.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	856961	423210030	25-Jan-16	677.88	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	CRS		MISC	Revenue	MISCELLANEOUS EXPENSES	856946	423238500	25-Jan-16	1,083.73	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	CRS		FIXTURES & FITTINGS	Revenue	REPS, ALTS & MTCE-FIXED PLANT	846798	423412810	19-Jan-16	590.50	HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL	CRS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	854566	423430000	28-Jan-16	481.14	KOMPAN LTD	SP0002521
WANDSWORTH COUNCIL	CRS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	854566	423430000	28-Jan-16	53.00	KOMPAN LTD	SP0002521
WANDSWORTH COUNCIL	CRS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847581	423530000	13-Jan-16	3,875.11	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	CRS		INDEPENDENT UNITS	Revenue	CAR PARKING MANAGEMENT FEE-DTS	852907	424042000	22-Jan-16	1,332.00	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	CRS		INDEPENDENT UNITS	Revenue	CAR PARKING MANAGEMENT FEE-DTS	853029	424042000	22-Jan-16	592.00	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	CRS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	GENERAL CONTRACT WORK	856245	424045370	22-Jan-16	1,727.50	LONDON RECUMBENTS	SP0001882
WANDSWORTH COUNCIL	CRS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	852897	424337550	22-Jan-16	2,500.00	OILY CART CO LTD	SP0002904
WANDSWORTH COUNCIL	CRS		SERVICES	Revenue	FEES, LICENCES & ROYALTIES	848734	424434390	15-Jan-16	2,000.00	APPLY4 TECHNOLOGY LTD	SP0009263
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	842011	425145370	05-Jan-16	3,056.74	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	847623	425145370	13-Jan-16	2,450.55	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	847646	425145370	13-Jan-16	3,945.60	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	CREMATION PLOTS	838440	425234270	21-Jan-16	27.50	WELTERS ORGANISATION WOLRDWIDE	SP0006458
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	CREMATION PLOTS	838440	425234270	21-Jan-16	450.00	WELTERS ORGANISATION WOLRDWIDE	SP0006458
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	CREMATION PLOTS	838440	425234270	21-Jan-16	223.16	WELTERS ORGANISATION WOLRDWIDE	SP0006458
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	CREMATION PLOTS	838440	425234270	21-Jan-16	36.35	WELTERS ORGANISATION WOLRDWIDE	SP0006458
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	CREMATION PLOTS	838440	425234270	21-Jan-16	10.33	WELTERS ORGANISATION WOLRDWIDE	SP0006458
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	CREMATION PLOTS	838440	425234270	21-Jan-16	37.50	WELTERS ORGANISATION WOLRDWIDE	SP0006458
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	CREMATION PLOTS	838441	425234270	21-Jan-16	159.40	WELTERS ORGANISATION WOLRDWIDE	SP0006458
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	CREMATION PLOTS	838441	425234270	21-Jan-16	450.00	WELTERS ORGANISATION WOLRDWIDE	SP0006458
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	CREMATION PLOTS	838441	425234270	21-Jan-16	25.00	WELTERS ORGANISATION WOLRDWIDE	SP0006458
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	CREMATION PLOTS	838441	425234270	21-Jan-16	10.33	WELTERS ORGANISATION WOLRDWIDE	SP0006458
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	CREMATION PLOTS	838441	425234270	21-Jan-16	27.50	WELTERS ORGANISATION WOLRDWIDE	SP0006458
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	CREMATION PLOTS	838441	425234270	21-Jan-16	36.35	WELTERS ORGANISATION WOLRDWIDE	SP0006458
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	850251	425245370	18-Jan-16	4,546.86	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	CREMATION PLOTS	838443	425434270	21-Jan-16	223.16	WELTERS ORGANISATION WOLRDWIDE	SP0006458
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	CREMATION PLOTS	838443	425434270	21-Jan-16	10.33	WELTERS ORGANISATION WOLRDWIDE	SP0006458
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	CREMATION PLOTS	838443	425434270	21-Jan-16	450.00	WELTERS ORGANISATION WOLRDWIDE	SP0006458
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	CREMATION PLOTS	838443	425434270	21-Jan-16	36.35	WELTERS ORGANISATION WOLRDWIDE	SP0006458
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	CREMATION PLOTS	838443	425434270	21-Jan-16	25.00	WELTERS ORGANISATION WOLRDWIDE	SP0006458
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	CREMATION PLOTS	838443	425434270	21-Jan-16	27.50	WELTERS ORGANISATION WOLRDWIDE	SP0006458
WANDSWORTH COUNCIL	CRS		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	806863	426933470	21-Jan-16	606.00	MEDASH SIGNS LIMITED	SP0002892
WANDSWORTH COUNCIL	PH		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	847427	428133470	14-Jan-16	460.00	SIMPLY LOOS	SP0005696
WANDSWORTH COUNCIL	CRS		COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	846789	433136200	12-Jan-16	4,000.00	TILLR TECHNOLOGY LTD T/A TILLR	SP0010163
WANDSWORTH COUNCIL	PH	FINANCE	ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	860096	433310700	27-Jan-16	1,650.86	LOW CARBON SOLUTIONS	SP0000500
WANDSWORTH COUNCIL	CRS	FINANCE	ENERGY	Revenue	COMBINED HEAT & POWER - COMPEN	856467	433610760	22-Jan-16	1,378.52	COGENCO LTD	SP0002835
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	847406	434545370	14-Jan-16	315,192.91	GLL (GREENWICH LEISURE LTD)	SP0005809
WANDSWORTH COUNCIL	CRS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841878	439710000	05-Jan-16	1,092.76	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	HIRE SERVICES - SECURITY	813985	440645390	21-Jan-16	750.00	MAXWELL'S GROUNDS MAINTENANCE LTD	SP0002348
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	HIRE SERVICES - SECURITY	806954	440645390	08-Jan-16	2,320.00	MOBILE VISUAL INFORMATION SYSTEMS LTD	SP0005299
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	806904	440845370	21-Jan-16	9,891.00	GEN-VENT (METAL WORKERS) LTD	SP0010504
WANDSWORTH COUNCIL	CRS		PRINTING STAT & GEN OFFICE EXP	Revenue	FILM OFFICE EXPENSES	841828	441333180	07-Jan-16	908.44	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	HTS		CUSTOMER & CLIENT RECPTS - EXT	Revenue	RECHARGEABLE WORKS CROSOVERS	849539	451783870	18-Jan-16	1,200.00	LEND LEASE CONSTRUCTION (EMEA) LTD	SP0003967
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	EDUCATION & TRAINING PROG(TFL)	848224	453534340	14-Jan-16	1,211.00	MRS G TALBOT	SP0006248
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	EDUCATION & TRAINING PROG(TFL)	849671	453534340	20-Jan-16	1,068.75	CYCLE CONFIDENT LTD	SP0009392
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - TELEPHONES	854827	453936020	21-Jan-16	434.96	AIRWAVE SOLUTIONS LIMITED	SP0005950
WANDSWORTH COUNCIL	HTS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	843031	455000770	07-Jan-16	530.00	CENTRE FOR PARLIAMENTARY STUDIES	SP0000779
WANDSWORTH COUNCIL	HTS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	845113	455037640	12-Jan-16	1,732.00	BRITISH PARKING ASSOCIATION	SP0003912
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	P&D MACHINE MTCE - PARKEON	858210	455130260	28-Jan-16	3,229.47	PARKEON LTD	SP0002686
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	842058	455130270	05-Jan-16	390.00	MOBILE LOCK & SAFE CO	SP0000328
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	842058	455130270	05-Jan-16	3,190.00	MOBILE LOCK & SAFE CO	SP0000328
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	842059	455130270	05-Jan-16	4,386.25	MOBILE LOCK & SAFE CO	SP0000328
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	842059	455130270	05-Jan-16	540.00	MOBILE LOCK & SAFE CO	SP0000328

WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	845516	455130270	13-Jan-16	450.00	J A ALLEN BUILDERS	SP0003088
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	847361	455130270	14-Jan-16	465.00	J A ALLEN BUILDERS	SP0003088
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	CASH IN TRANSIT	839997	455134160	06-Jan-16	22,614.88	JADE SECURITY SERVICES LTD	SP0002795
WANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	ENFORCEMENT CONTRACTOR	859661	455145260	28-Jan-16	289,044.14	MOUCHEL PARKMAN SERVICES LTD	SP0003107
WANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	NCP REMOVALS	860417	455245430	28-Jan-16	1,749.32	NSL LIMITED	SP0003100
WANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	NCP REMOVALS	860418	455245430	28-Jan-16	20,823.87	NSL LIMITED	SP0003100
WANDSWORTH COUNCIL	HTS		OTHER AGENCIES	Revenue	PARKING PROJECTS	845515	455443210	13-Jan-16	975.00	J A ALLEN BUILDERS	SP0003088
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	841751	456030000	05-Jan-16	1,211.00	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	846787	456033420	13-Jan-16	851.00	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	842319	456033420	12-Jan-16	636.41	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	842320	456033420	12-Jan-16	1,083.92	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	845519	456033420	14-Jan-16	4,326.00	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	846787	456036000	13-Jan-16	11.34	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	840007	456036000	05-Jan-16	1,483.33	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	848487	456036000	15-Jan-16	2,222.18	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	854567	456036000	26-Jan-16	2,186.10	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	841299	456036240	08-Jan-16	1,620.00	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	846788	456036240	13-Jan-16	535.51	EXPERIAN	SP0002935
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	844809	456036240	12-Jan-16	7,413.60	MOUCHEL PARKMAN SERVICES LTD	SP0003107
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	852852	456036240	22-Jan-16	1,253.80	MOUCHEL PARKMAN SERVICES LTD	SP0003107
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	852867	456036240	21-Jan-16	5,666.67	PARKMOBILE UK LTD	SP0007453
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	850247	45653005K33042	18-Jan-16	1,504.15	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	GENERAL CONTRACT WORK	841795	456545370	05-Jan-16	2,673.78	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	CS		PRECEPTS & LEVIES	Revenue	TRAFFIC TECHNOLOGY LEVY (TFL)	848485	457543610	15-Jan-16	92,456.51	TRANSPORT FOR LONDON	SP0002410
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	CONSULTANTS FEES	849662	460034200	20-Jan-16	2,510.00	APPLIED ACOUSTIC DESIGN	SP0010301
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	CONSULTANTS FEES-CES ENGINEERS	848505	460034210	15-Jan-16	36,169.50	THE PLANNING INSPECTORATE	SP0008256
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	CONSULTANTS FEES-CES ENGINEERS	860422	460034210	28-Jan-16	1,170.00	PAULINE BUTCHER	SP0009470
WANDSWORTH COUNCIL	PS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	849674	460036240	26-Jan-16	3,211.08	EXPERIAN	SP0002935
WANDSWORTH COUNCIL	NGF PS		SERVICES	Revenue	PROJECT WORK	848506	460234800	15-Jan-16	14,219.10	STOR-A-FILE LTD	SP0010356
WANDSWORTH COUNCIL	PS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	815887	460530000	12-Jan-16	748.60	WAGSTAFF INTERIORS GROUP	SP0005775
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	CONSULTANTS FEES	846801	460534200	14-Jan-16	1,740.00	CAMERON JONES PLANNING	SP0010338
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	SERVICES - GENERAL	846020	460534870	14-Jan-16	549.12	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	SERVICES - GENERAL	849871	460534870	19-Jan-16	544.50	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	SERVICES - GENERAL	856813	460534870	28-Jan-16	980.10	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	SERVICES - GENERAL	859688	460534870	28-Jan-16	855.36	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	SERVICES - GENERAL	859689	460534870	28-Jan-16	1,013.76	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	SERVICES - GENERAL	859690	460534870	28-Jan-16	792.00	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	CONSULTANTS FEES	848183	460734200	15-Jan-16	14,950.00	BNP PARIBAS REAL ESTATE ADVISORY & PROPE	SP0003715
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	842064	461200510	06-Jan-16	1,120.00	BROOKSON ENGINEERING (56181) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	848992	461200510	15-Jan-16	1,680.00	BROOKSON ENGINEERING (56181) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	851692	461200510	19-Jan-16	1,720.00	BROOKSON ENGINEERING (56181) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	856857	461200510	26-Jan-16	1,640.00	BROOKSON ENGINEERING (56181) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	841521	461200510	06-Jan-16	10,968.75	TRIHNOS LTD	SP0002909
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	860330	461200510	28-Jan-16	4,252.50	TRIHNOS LTD	SP0002909
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	TRAVEL AWARENESS NEWSLETTER	840006	461833530	08-Jan-16	900.00	TECHNICOLOUR TYRE COMPANY LTD	SP0005387
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	WALK ON WEDNESDAY	852564	461835000	21-Jan-16	608.00	LIVING STREETS SERVICES LTD	SP0004172
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	WALK ON WEDNESDAY	852564	461835000	21-Jan-16	418.00	LIVING STREETS SERVICES LTD	SP0004172
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	WALK ON WEDNESDAY	852564	461835000	21-Jan-16	45.00	LIVING STREETS SERVICES LTD	SP0004172
WANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	GENERAL CONTRACT WORK	839865	461845370	08-Jan-16	5,250.00	BILL GROSE CONSULTING LTD	SP0010421
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	839273	463045370	11-Jan-16	601.00	ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	839275	463045370	11-Jan-16	545.00	ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	NGF ERS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	848195	463933380	15-Jan-16	465.29	CANON (UK) LTD	SP0000262
WANDSWORTH COUNCIL	NGF ERS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	849262	463933420	21-Jan-16	162.78	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ERS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	849262	463933420	21-Jan-16	145.83	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ERS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	849262	463933420	21-Jan-16	162.78	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ERS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	849262	463933420	21-Jan-16	162.78	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ERS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	859653	463936240	28-Jan-16	30,600.00	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	HS	HOUSING	CUSTOMER & CLIENT RECPTS - EXT	Revenue	HMO LICENSING INCOME	853741	464082560	20-Jan-16	920.00	Bronwyn Fyfe	RG0000001
WANDSWORTH COUNCIL	HS	HOUSING	CUSTOMER & CLIENT RECPTS - EXT	Revenue	HMO LICENSING INCOME	853743	464082560	20-Jan-16	709.00	London Shared Ltd	RG0000001
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	841797	46543005K05541	05-Jan-16	611.70	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	841806	46543005K05541	05-Jan-16	778.45	CHROMA-VISION LTD	SP0000996

WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	850472	471030000	18-Jan-16	439.56	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	850474	471030000	18-Jan-16	1,035.52	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	858459	471030000	26-Jan-16	488.88	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849529	471030000	18-Jan-16	1,549.84	EUROSIGNS (UK) LTD	SP0002657
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844903	471030000	08-Jan-16	460.00	DUREY CASTINGS LTD	SP0002819
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	850459	471030000	18-Jan-16	460.00	DUREY CASTINGS LTD	SP0002819
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	850470	471030000	18-Jan-16	675.00	P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	862014	471030000	29-Jan-16	1,040.00	P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	858468	471030000	26-Jan-16	677.50	AMARI PLASTICS PLC	SP0003063
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	840666	471030000	04-Jan-16	241.93	JOINTLINE LTD	SP0003537
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	840666	471030000	04-Jan-16	80.13	JOINTLINE LTD	SP0003537
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	840666	471030000	04-Jan-16	179.80	JOINTLINE LTD	SP0003537
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	840667	471030000	04-Jan-16	136.22	JOINTLINE LTD	SP0003537
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	850529	471030000	18-Jan-16	1,596.00	INSTARMAC GROUP PLC	SP0003582
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	850530	471030000	18-Jan-16	1,000.16	INSTARMAC GROUP PLC	SP0003582
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	840669	471030000	04-Jan-16	4,575.00	KUMAR ASSOCIATES	SP0004075
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844915	471030000	08-Jan-16	487.51	DAY GROUP LTD	SP0005503
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	850520	471030000	18-Jan-16	1,726.20	ASHTHEAD PLANT	SP0005506
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	862070	471030000	29-Jan-16	1,272.30	ASHTHEAD PLANT	SP0005506
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844894	471030000	08-Jan-16	20,307.80	D W WINDSOR LIGHTING	SP0005516
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844913	471030000	08-Jan-16	1,080.00	FURNITUBES INTERNATIONAL LTD	SP0005565
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844914	471030000	08-Jan-16	1,670.00	FURNITUBES INTERNATIONAL LTD	SP0005565
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	858453	471030000	26-Jan-16	540.00	FURNITUBES INTERNATIONAL LTD	SP0005565
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	858439	471030000	26-Jan-16	2,990.19	BBS GRANITE CONCEPTS LTD	SP0005871
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849512	471030000	18-Jan-16	800.00	MAYPOLE MANUFACTURING LTD	SP0009551
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849512	471030000	18-Jan-16	2,550.00	MAYPOLE MANUFACTURING LTD	SP0009551
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	858429	471030000	26-Jan-16	1,135.00	CONTRACT ABSEILING LTD	SP0010507
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	844909	471035080	08-Jan-16	567.00	BSI MANAGEMENT SYSTEMS	SP0000280
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844889	472330000	08-Jan-16	9,233.25	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	844891	472330000	08-Jan-16	9,212.77	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	858421	472330000	26-Jan-16	1,320.00	UNIQUE OFFICE SOLUTIONS LTD	SP0001010
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	849513	472330000	18-Jan-16	1,200.00	ROCC COMPUTERS	SP0002889
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	858423	472330000	26-Jan-16	2,175.00	SKILLS TRAINING CENTRE LTD	SP0005659
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	855419	473030000	25-Jan-16	890.00	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	844082	474120250	07-Jan-16	446.65	BOC LTD	SP0002203
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840927	474120250	04-Jan-16	1,003.72	SAFETY KLEEN UK LTD	SP0002600
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840728	474120250	04-Jan-16	435.63	IVECO RETAIL LTD T/A GRAYS TRUCK & VAN	SP0002647
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840898	474120250	04-Jan-16	830.00	AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840899	474120250	04-Jan-16	830.00	AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840900	474120250	04-Jan-16	830.00	AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840901	474120250	04-Jan-16	830.00	AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840902	474120250	04-Jan-16	830.00	AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	844848	474120250	08-Jan-16	1,650.00	AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	844849	474120250	08-Jan-16	1,650.00	AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	844850	474120250	08-Jan-16	1,500.00	AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	844851	474120250	08-Jan-16	1,225.00	AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	844852	474120250	08-Jan-16	3,650.00	AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	844853	474120250	08-Jan-16	1,500.00	AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	844854	474120250	08-Jan-16	1,500.00	AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	844855	474120250	08-Jan-16	1,250.00	AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	844856	474120250	08-Jan-16	2,400.00	AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	844857	474120250	08-Jan-16	900.00	AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	844858	474120250	08-Jan-16	900.00	AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	844859	474120250	08-Jan-16	1,000.00	AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	844860	474120250	08-Jan-16	1,225.00	AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	858569	474120250	26-Jan-16	537.33	COMMERCIAL & PLANT COMPONENT COMPANY	SP0003145
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840753	474120250	04-Jan-16	537.24	ATS EUROMASTER LTD	SP0003284
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840755	474120250	04-Jan-16	579.19	ATS EUROMASTER LTD	SP0003284
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840796	474120250	04-Jan-16	1,200.00	CMT EQUIPMENT LTD	SP0003785
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840880	474120250	04-Jan-16	487.99	FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840881	474120250	04-Jan-16	834.68	FOURWAYS VEHICLE SOLUTIONS	SP0004801

WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840882	474120250	04-Jan-16	971.43	FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840847	474120250	04-Jan-16	458.61	M & P AUTOFACTORS (MITCHAM) LTD	SP0005490
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	858499	474120250	26-Jan-16	420.00	M & P AUTOFACTORS (MITCHAM) LTD	SP0005490
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840897	474120250	04-Jan-16	898.77	BOLEYN TRANSPORT LTD	SP0005754
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	858469	474120250	26-Jan-16	2,451.04	BOLEYN TRANSPORT LTD	SP0005754
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840874	474120250	04-Jan-16	720.52	EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840929	474120250	04-Jan-16	607.04	EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840930	474120250	04-Jan-16	563.68	EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	844084	474120250	07-Jan-16	434.56	EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840733	474120250	04-Jan-16	720.00	LANTERN RECOVERY SPECIALIST	SP0005827
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	844076	474120250	07-Jan-16	480.63	LANTERN RECOVERY SPECIALIST	SP0005827
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840957	474120250	04-Jan-16	771.75	ICE UK INDUSTRIAL CHEMICAL-ENTERPRISE L	SP0006484
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840776	474120250	04-Jan-16	850.00	AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840883	474120250	04-Jan-16	850.00	AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840884	474120250	04-Jan-16	850.00	AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840885	474120250	04-Jan-16	850.00	AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840886	474120250	04-Jan-16	850.00	AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	858559	474120250	26-Jan-16	850.00	AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	858560	474120250	26-Jan-16	850.00	AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	858561	474120250	26-Jan-16	680.00	AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	858562	474120250	26-Jan-16	510.00	AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	844070	474120250	07-Jan-16	578.40	TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	858642	474120250	26-Jan-16	578.40	TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	840797	474120250	04-Jan-16	1,188.78	KOLLER ENGINEERING LTD	SP0010431
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	854824	474120250	21-Jan-16	19,780.00	KEL-BERG TRAILERS & TRUCKS LTD	SP0010487
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	854825	474120250	21-Jan-16	19,960.00	KEL-BERG TRAILERS & TRUCKS LTD	SP0010487
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	854826	474120250	21-Jan-16	8,670.00	KEL-BERG TRAILERS & TRUCKS LTD	SP0010487
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	858426	474120250	26-Jan-16	19,660.00	KEL-BERG TRAILERS & TRUCKS LTD	SP0010487
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	858427	474120250	26-Jan-16	5,600.00	KEL-BERG TRAILERS & TRUCKS LTD	SP0010487
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	858428	474120250	26-Jan-16	14,790.00	KEL-BERG TRAILERS & TRUCKS LTD	SP0010487
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	855418	474130000	25-Jan-16	890.00	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	840963	474135080	04-Jan-16	1,094.50	GARDNER DENVER UK LTD	SP0001869
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	858564	474135080	26-Jan-16	611.53	ALFA TAIL LIFTS LTD	SP0002000
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	858633	474135080	26-Jan-16	1,330.00	AUTOQUIP	SP0002092
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	858630	474135080	26-Jan-16	1,072.64	SOUTH EASTERN AUTO ELECTRICAL SERVICES L	SP0002433
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	840787	474135080	04-Jan-16	6,353.70	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	840788	474135080	04-Jan-16	1,133.56	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	840888	474135080	04-Jan-16	1,859.23	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	840961	474135080	04-Jan-16	1,969.39	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	844098	474135080	07-Jan-16	2,120.45	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	840959	474135080	04-Jan-16	1,040.00	NATIONAL DRIVING CENTRE	SP0003034
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	840960	474135080	04-Jan-16	1,300.00	NATIONAL DRIVING CENTRE	SP0003034
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	858603	474135080	26-Jan-16	14,999.06	BRIGGS EQUIPMENT UK LTD	SP0003188
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	850402	474135080	18-Jan-16	2,428.67	METROPOLIS MOTORCYCLES LTD	SP0004983
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	850403	474135080	18-Jan-16	2,428.67	METROPOLIS MOTORCYCLES LTD	SP0004983
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	850404	474135080	18-Jan-16	2,428.67	METROPOLIS MOTORCYCLES LTD	SP0004983
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	850405	474135080	18-Jan-16	2,095.00	METROPOLIS MOTORCYCLES LTD	SP0004983
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	858571	474135080	26-Jan-16	3,432.00	BICKFORD TRUCK HIRE LTD	SP0005623
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	840778	474135080	04-Jan-16	458.95	TFL SERVICE CENTRE LTD	SP0005645
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	840956	474135080	04-Jan-16	2,593.21	TFL SERVICE CENTRE LTD	SP0005645
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	858628	474135080	26-Jan-16	3,476.18	TFL SERVICE CENTRE LTD	SP0005645
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	858599	474135080	26-Jan-16	1,860.43	BOLEYN TRANSPORT LTD	SP0005754
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	840791	474135080	04-Jan-16	674.30	M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	840964	474135080	04-Jan-16	569.94	M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	844080	474135080	07-Jan-16	674.30	M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	844081	474135080	07-Jan-16	674.30	M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	844102	474135080	07-Jan-16	3,030.28	M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	858568	474135080	26-Jan-16	2,711.94	M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	840893	474135080	04-Jan-16	670.00	D L WELDING	SP0008042
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	840896	474135080	04-Jan-16	3,929.63	BROADSTAIRS ACCIDENT REPAIRS LTD	SP0008991
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	858573	474135080	26-Jan-16	1,541.26	BROADSTAIRS ACCIDENT REPAIRS LTD	SP0008991

WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	850419	474135080	18-Jan-16	1,280.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	850420	474135080	18-Jan-16	2,250.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	850421	474135080	18-Jan-16	1,850.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	850422	474135080	18-Jan-16	850.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	850423	474135080	18-Jan-16	1,550.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	850424	474135080	18-Jan-16	1,995.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	850425	474135080	18-Jan-16	1,430.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	850426	474135080	18-Jan-16	1,290.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	850428	474135080	18-Jan-16	1,895.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	850429	474135080	18-Jan-16	775.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	858598	474135080	26-Jan-16	825.74	TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	850400	47460051K2900A	18-Jan-16	1,035.28	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	850401	47460051K2900A	18-Jan-16	1,000.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	850407	47460051K2900A	18-Jan-16	469.60	BLUE ARROW LIMITED	SP0003190
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	850408	47460051K2900A	18-Jan-16	469.60	BLUE ARROW LIMITED	SP0003190
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	850409	47460051K2900A	18-Jan-16	469.60	BLUE ARROW LIMITED	SP0003190
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	850410	47460051K2900A	18-Jan-16	469.60	BLUE ARROW LIMITED	SP0003190
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	850411	47460051K2900A	18-Jan-16	469.60	BLUE ARROW LIMITED	SP0003190
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	850412	47460051K2900A	18-Jan-16	469.60	BLUE ARROW LIMITED	SP0003190
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	858555	47460051K2900A	26-Jan-16	493.08	BLUE ARROW LIMITED	SP0003190
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	858623	47460051K2900A	26-Jan-16	469.60	BLUE ARROW LIMITED	SP0003190
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	850398	47460051K2900B	18-Jan-16	1,425.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	850399	47460051K2900B	18-Jan-16	1,425.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	843632	476000510	07-Jan-16	882.91	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	847358	476000510	14-Jan-16	853.48	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	849859	476000510	19-Jan-16	507.67	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	854260	476000510	22-Jan-16	1,059.49	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	859357	476000510	28-Jan-16	1,074.20	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	842996	476000510	07-Jan-16	1,423.75	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	842997	476000510	07-Jan-16	1,006.50	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	842998	476000510	07-Jan-16	1,320.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	844637	476000510	11-Jan-16	1,293.32	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	845617	476000510	13-Jan-16	990.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	849860	476000510	20-Jan-16	841.96	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	849861	476000510	20-Jan-16	1,508.75	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	849862	476000510	20-Jan-16	1,039.50	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	859352	476000510	28-Jan-16	1,593.75	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	859353	476000510	28-Jan-16	1,336.50	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	859356	476000510	28-Jan-16	1,302.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	844638	476000510	11-Jan-16	578.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	844639	476000510	11-Jan-16	688.50	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	848725	476000510	15-Jan-16	1,020.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	848726	476000510	15-Jan-16	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	855421	476000510	25-Jan-16	1,198.50	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	855423	476000510	25-Jan-16	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	840568	476000510	06-Jan-16	420.00	DOUGLAS SMITH CONSTRUCTION CONSULTANCY L	SP0009308
WANDSWORTH COUNCIL	NGF HTS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	848743	476000960	15-Jan-16	3,539.06	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	847520	476010180	13-Jan-16	488.84	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	850294	476010180	18-Jan-16	624.63	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	858351	476010360	26-Jan-16	629.31	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	847494	476030000	13-Jan-16	435.76	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	844802	476036210	13-Jan-16	3,952.70	ELECSOFT UK LTD	SP0002364
WANDSWORTH COUNCIL	NGF HTS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	843642	476036210	13-Jan-16	1,767.00	MASTERBILL MICRO SYSTEMS LTD	SP0003895
WANDSWORTH COUNCIL	NGF HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	843662	476036240	08-Jan-16	2,400.00	BYTES SOFTWARE SERVICES LTD	SP0000380
WANDSWORTH COUNCIL	NGF HTS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	847428	476037640	14-Jan-16	912.00	WARM T/A WARM COMPANY (SW) LTD	SP0008412
WANDSWORTH COUNCIL	NGF HTS		MISC	Revenue	MISCELLANEOUS EXPENSES	847492	476038500	13-Jan-16	2,000.00	AGB ENVIRONMENTAL LTD	SP0004287
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841712	476110000	05-Jan-16	699.98	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841742	476110000	05-Jan-16	592.55	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847624	476110000	13-Jan-16	4,269.89	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850374	476110000	18-Jan-16	693.74	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	856947	476110000	25-Jan-16	2,639.78	T BROWN GROUP LTD	SP0001050

WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	856991	476110000	25-Jan-16	704.95	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858331	476110000	26-Jan-16	787.75	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847657	476110000	13-Jan-16	459.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847658	476110000	13-Jan-16	2,423.10	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847667	476110000	13-Jan-16	3,875.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	856988	476110000	25-Jan-16	12,240.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858389	476110000	26-Jan-16	493.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858391	476110000	26-Jan-16	2,423.10	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858392	476110000	26-Jan-16	8,212.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	760930	476110000	12-Jan-16	1,500.00	CONCERTO SUPPORT SERVICES LTD	SP0009527
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	807439	476110000	12-Jan-16	2,925.00	CONCERTO SUPPORT SERVICES LTD	SP0009527
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	822259	476110000	15-Jan-16	2,250.00	CONCERTO SUPPORT SERVICES LTD	SP0009527
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847650	476110000	13-Jan-16	1,000.00	ALL ENGLAND BUILDING CONTRACTORS LTD	SP0010071
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	842025	47611000K05603	05-Jan-16	929.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850297	47611000K05603	18-Jan-16	475.04	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858388	47611000K0560N	26-Jan-16	795.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841756	47611000K0560P	05-Jan-16	457.64	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841839	47611000K0560X	07-Jan-16	1,000.21	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	856962	47611000K05611	25-Jan-16	1,581.25	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	856967	47611000K0561H	25-Jan-16	576.70	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850270	47611000K0561H	18-Jan-16	1,075.52	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841714	47611000K0565A	05-Jan-16	550.65	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841716	47611000K05659A	05-Jan-16	2,012.71	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841734	47611000K0662A	05-Jan-16	790.49	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850328	47611000K10432	18-Jan-16	448.94	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841710	47611000K10492	05-Jan-16	436.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	856949	47611000K10492	25-Jan-16	810.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841715	47611000K10502	05-Jan-16	1,902.29	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858354	47611000K10562	26-Jan-16	448.79	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841842	47611000L0804E	07-Jan-16	763.85	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847570	47611000L0804E	13-Jan-16	795.60	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841709	47611000L08062	05-Jan-16	847.21	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858347	47611000L08062	26-Jan-16	750.00	GEA CONSULTING LTD	SP0006076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858346	47611000L08063	26-Jan-16	750.00	GEA CONSULTING LTD	SP0006076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858246	47611000L08064	26-Jan-16	3,060.00	KENWOOD DAMP-PROOFING PLC	SP0010054
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	842010	47611000L08066	05-Jan-16	2,459.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858345	47611000L08066	26-Jan-16	750.00	GEA CONSULTING LTD	SP0006076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847565	47611000L08067	13-Jan-16	1,116.46	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	856976	47611000L08067	25-Jan-16	1,575.61	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	842021	47611000L08067	05-Jan-16	1,064.99	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	856966	47611000L08069	25-Jan-16	490.47	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847486	47611000L08073	13-Jan-16	8,984.70	PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847487	47611000L08073	13-Jan-16	21,170.00	PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850261	47611000L08077	18-Jan-16	3,476.79	ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841735	47611000L08083	05-Jan-16	815.25	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841764	47611000L0808A	05-Jan-16	586.64	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	856958	47611000L0808A	25-Jan-16	814.79	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	842022	47611000L0808D	05-Jan-16	9,253.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858343	47611000L0808D	26-Jan-16	9,044.15	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847495	47611000L0808M	13-Jan-16	4,349.65	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847571	47611000L0808M	13-Jan-16	9,324.05	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847573	47611000L0808M	13-Jan-16	426.65	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850288	47611000L0808M	18-Jan-16	2,220.12	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850290	47611000L0808M	18-Jan-16	1,303.79	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	856955	47611000L0808M	25-Jan-16	1,710.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850260	47611000L0808Q	18-Jan-16	810.73	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850357	47611000L0808Q	18-Jan-16	545.57	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850367	47611000L0808Q	18-Jan-16	1,769.87	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858368	47611000L0808Q	26-Jan-16	472.84	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850244	47611000L0808Q	18-Jan-16	155.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850244	47611000L0808Q	18-Jan-16	1,170.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912

WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841696	47611000L0808R	05-Jan-16	624.20	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	842002	47611000L0808R	05-Jan-16	732.20	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	856957	47611000L0808S	25-Jan-16	1,319.07	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841774	47611000L0808T	05-Jan-16	668.96	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	856948	47611000L0808V	25-Jan-16	777.94	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	842006	47611000L0808W	05-Jan-16	3,403.67	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850264	47611000L0808W	18-Jan-16	683.22	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858251	47611000L0808X	26-Jan-16	1,500.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858251	47611000L0808X	26-Jan-16	1,486.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	842028	47611000L0808X	05-Jan-16	651.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847590	47611000L0811M	13-Jan-16	425.77	COVA SECURITY GATES LTD	SP0000019
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847535	47611000L0811M	13-Jan-16	4,287.40	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847505	47611000L0811M	13-Jan-16	1,929.21	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850289	47611000L0811M	18-Jan-16	604.99	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858386	47611000L0811M	26-Jan-16	8,933.98	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	856990	47611000L0811Z	25-Jan-16	591.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841739	47611000L08141	05-Jan-16	440.93	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847575	47611000L08143	13-Jan-16	2,066.56	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850271	47611000L08144	18-Jan-16	797.44	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850330	47611000L08144	18-Jan-16	2,939.07	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850356	47611000L08144	18-Jan-16	559.58	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858355	47611000L08145	26-Jan-16	1,825.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858355	47611000L08145	26-Jan-16	263.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847634	47611000L08161	13-Jan-16	2,920.05	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841713	47611000L08182	05-Jan-16	1,079.48	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841771	47611000L08182	05-Jan-16	4,870.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841773	47611000L08182	05-Jan-16	9,927.21	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850252	47611000L08182	18-Jan-16	9,940.36	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858387	47611000L08182	26-Jan-16	795.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841772	47611000L08183	05-Jan-16	1,259.62	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841775	47611000L08183	05-Jan-16	1,093.70	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847509	47611000L08183	13-Jan-16	790.89	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850369	47611000L08183	18-Jan-16	419.06	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847499	47611000L08183	13-Jan-16	548.00	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841717	47611000L08185	05-Jan-16	2,952.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841827	47611000L08222	07-Jan-16	2,851.51	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847618	47611000L08222	13-Jan-16	4,500.00	SPORTS MAINTENANCE SERVICES LTD	SP0000983
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850287	47611000L08222	18-Jan-16	4,444.68	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850370	47611000L08222	18-Jan-16	8,137.69	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	856981	47611000L08226	25-Jan-16	498.59	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850362	47611000L08226	18-Jan-16	1,749.73	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841689	47611000L08226	05-Jan-16	495.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850268	47611000L08265	18-Jan-16	2,620.29	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847638	47611000L08283	13-Jan-16	1,990.00	SAXON SECURITY LOCKS	SP0001065
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841818	47611000L08301	07-Jan-16	1,263.98	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841829	47611000L08301	07-Jan-16	781.92	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	856979	47611000L08301	25-Jan-16	1,251.60	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858273	47611000L08301	26-Jan-16	955.74	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847508	47611000L08301	13-Jan-16	1,164.84	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850295	47611000L08301	18-Jan-16	8,614.77	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850296	47611000L08301	18-Jan-16	9,890.08	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858262	47611000L08301	26-Jan-16	2,484.15	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858370	47611000L0830B	26-Jan-16	881.57	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847484	47611000L0830B	13-Jan-16	1,950.00	SAXON SECURITY LOCKS	SP0001065
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850366	47611000L0830C	18-Jan-16	686.94	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841843	47611000L0830D	07-Jan-16	437.44	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858371	47611000L0830D	26-Jan-16	1,172.88	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850286	47611000L0830E	18-Jan-16	468.19	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850262	47611000L0830K	18-Jan-16	1,016.35	ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847500	47611000L0830K	13-Jan-16	720.49	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847631	47611000L0830K	13-Jan-16	55.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912

WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847631	47611000L0830K	13-Jan-16	575.00	A-LIST WINDOW CLEANING LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850372	47611000L0830X	18-Jan-16	1,578.76	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841847	47611000L08331	07-Jan-16	2,807.68	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841849	47611000L08331	07-Jan-16	1,284.23	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847534	47611000L0833A	13-Jan-16	3,138.89	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847626	47611000L0833X	13-Jan-16	549.45	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841826	47611000L08443	07-Jan-16	689.59	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	858369	47611000L08444	26-Jan-16	626.18	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	847610	47611000L08521	13-Jan-16	5,988.19	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	850376	47611000L08522	18-Jan-16	545.82	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	841732	47611000L08541	05-Jan-16	1,185.47	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	858352	47611003K0561E	26-Jan-16	14,870.00	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	850377	47634537K2440B	18-Jan-16	3,129.62	RSL SERVICES LIMITED RSL1	SP0008462
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	847490	47634537K2442B	13-Jan-16	12,945.00	PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	847488	47634537K2443B	13-Jan-16	8,857.60	PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	847489	47634537K2445B	13-Jan-16	8,857.60	PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	841291	4764000510	07-Jan-16	6,875.00	BLUE8 PROJECTS LTD	SP0008399
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	CONSULTANTS FEES	858224	476434200	27-Jan-16	1,732.00	NABARRO LLP	SP0002055
WANDSWORTH COUNCIL	NGF HTS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - BLOCK	855875	477249430	22-Jan-16	4,390.00	KITLEY RENOVATION AND CONSTRUCTION LTD	SP0009848
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	842941	4AA449210	06-Jan-16	560.48	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	856474	4AAC49750	22-Jan-16	1,138.65	BRYHILL LIMITED	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	859029	4AAC49920	26-Jan-16	689.90	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	853594	4ABP49810	20-Jan-16	998.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS	849626	4ACC49950	18-Jan-16	6,083.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	847887	4ACW49920	13-Jan-16	977.73	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	849574	4AGE49210	18-Jan-16	1,066.68	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	861311	4AL449920	28-Jan-16	472.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS	849625	4AR649950	18-Jan-16	8,029.45	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	853615	4AT449810	20-Jan-16	619.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	842936	4ATG49210	06-Jan-16	825.58	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	859311	4AVK49210	26-Jan-16	827.99	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS	859990	4AWE49950	27-Jan-16	16,266.00	CLC CONTRACTORS LTD	SP0000953
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	841036	4AXN49920	04-Jan-16	2,013.21	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	853668	4BD149210	20-Jan-16	945.86	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	855821	4BE149210	22-Jan-16	1,314.86	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	857338	4BGP49210	25-Jan-16	1,484.92	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	851854	4BHE49750	19-Jan-16	687.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	855618	4BLN49920	22-Jan-16	3,177.14	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	859959	4BMK49920	27-Jan-16	14,355.41	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	852088	4BVM49250	19-Jan-16	1,900.36	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS		GROUPS MAINTENANCE	Revenue	GARDEN MAINTENANCE NON S/C	844691	4FB112010	08-Jan-16	36,780.65	GROUND CONTROL LTD	SP0005564
WANDSWORTH COUNCIL	NGF HS		GROUPS MAINTENANCE	Revenue	GARDEN MAINTENANCE NON S/C	860420	4FB112010	28-Jan-16	28,562.59	GROUND CONTROL LTD	SP0005564
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	HOMELESS INITIATIVE CLEANING	844738	4FB413000	11-Jan-16	11,903.80	ACCURIO ENVIRONMENTAL LTD	SP0005346
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	852888	4FB613020	21-Jan-16	137,900.78	ISS FACILITY SERVICES LTD	SP0000237
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	852883	4FB613020	20-Jan-16	100,000.00	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	852884	4FB613020	20-Jan-16	1,543.39	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	852885	4FB613020	20-Jan-16	33,795.00	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	852886	4FB613020	20-Jan-16	100,000.00	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	852887	4FB613020	20-Jan-16	5,777.73	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CONTRACT	843095	4FBD49570	06-Jan-16	50,787.38	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CON N3 (MCL & NUT)	843094	4FBE49550	06-Jan-16	51,271.37	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS-MTCE CONT/DOOR REL/H&S	843092	4FBH49660	06-Jan-16	13,786.02	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS-MTCE CONT/DOOR REL/H&S	843107	4FBH49660	06-Jan-16	22,776.00	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS-MTCE CONT/DOOR REL/H&S	861985	4FBH49660	29-Jan-16	13,786.02	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS-MTCE CONT/DOOR REL/H&S	861994	4FBH49660	29-Jan-16	22,853.59	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	846798	4FBK49340	19-Jan-16	3,705.00	HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	846045	4FBM49620	12-Jan-16	6,783.38	GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERGENCY LIGHTING	843108	4FBN49640	06-Jan-16	4,700.93	NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERGENCY LIGHTING	861996	4FBN49640	29-Jan-16	4,615.12	NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	853027	4FBR49690	20-Jan-16	2,043.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	853028	4FBR49690	20-Jan-16	1,260.00	DH CROFTS LTD	SP0000076

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	856145	4VB249600	22-Jan-16	1,214.10	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	846712	4VBX49410	12-Jan-16	2,640.18	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	846215	4VD349210	12-Jan-16	489.93	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	IMPROVEMENTS - NON SCH	846131	4VD349940	12-Jan-16	925.00	CHUBB FIRE & SECURITY LTD	SP0001053
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	IMPROVEMENTS - NON SCH	840976	4VD349940	04-Jan-16	32,612.55	DENBAR PROPERTY MAINTENANCE LTD	SP0010176
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	846479	4VDA49060	12-Jan-16	2,653.39	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	851971	4VDA49690	19-Jan-16	821.31	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	843109	4VDA49770	06-Jan-16	1,609.98	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	851974	4VDD49690	19-Jan-16	821.31	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERGENCY LIGHTING	859998	4VEA49640	27-Jan-16	449.75	NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-DECS ALLOW AID LET	855621	4VEC49030	22-Jan-16	756.69	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	855623	4VEC49060	22-Jan-16	1,867.71	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	841027	4VEC49920	04-Jan-16	748.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	861174	4VEE49810	28-Jan-16	630.85	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	855787	4VET49920	22-Jan-16	646.67	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	843091	4VF949770	06-Jan-16	1,772.91	DIAMOND BUILD PLC	SP0000138
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	862792	4VFH49210	29-Jan-16	2,474.19	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	862793	4VFH49210	29-Jan-16	1,459.97	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	843104	4VFL49770	06-Jan-16	43,451.88	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	861993	4VFL49770	29-Jan-16	20,104.61	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	846256	4VFW49540	12-Jan-16	3,072.04	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	860037	4VG449360	27-Jan-16	424.04	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	857336	4VGN49920	25-Jan-16	822.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	862801	4VGN49920	29-Jan-16	1,098.48	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	CDS - DECORATIONS	844313	4VGP49140	07-Jan-16	599.89	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	857334	4VGY49920	25-Jan-16	700.73	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	861295	4VH749240	28-Jan-16	462.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	847885	4VH749560	13-Jan-16	2,455.04	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	840997	4VH949250	04-Jan-16	1,398.59	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	857340	4VHB49920	25-Jan-16	677.06	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	841040	4VHD49920	04-Jan-16	913.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	843099	4VHH49770	06-Jan-16	46,106.55	LOWE BUILD LTD	SP0005613
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	859952	4VJ049060	27-Jan-16	1,624.34	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	859190	4VJ149060	26-Jan-16	668.02	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	859163	4VKH49210	26-Jan-16	718.67	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	859950	4VKL49060	27-Jan-16	2,290.50	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	843102	4VL049770	06-Jan-16	694.82	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	841039	4VL149920	04-Jan-16	1,801.89	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	846081	4VL349060	12-Jan-16	1,066.28	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	841037	4VL949920	04-Jan-16	582.34	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	857329	4VMA49060	25-Jan-16	805.00	KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	855873	4VMA49770	22-Jan-16	36,206.64	AXIS EUROPE PLC	SP0009938
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	857136	4VMF49350	25-Jan-16	428.70	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	CDS - DECORATIONS	856153	4VMJ49140	22-Jan-16	426.66	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	859931	4VMN49920	27-Jan-16	906.87	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PVCU WINDOWS	859115	4VMT49330	26-Jan-16	635.00	B & B WINDOWS & METALWORK LTD	SP0001649
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	853629	4VMX49810	20-Jan-16	598.00	WESSEX LIFT CO LTD	SP0000251
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL TV AERIALS-NON RENTED	852163	4VN749230	19-Jan-16	467.87	METRO DIGITAL TV LTD	SP0000841
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	862799	4VN949210	29-Jan-16	425.00	OAKLEY LOCKSMITHS LTD	SP0000096
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	863033	4VP049410	29-Jan-16	2,936.78	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	846330	4VP149410	12-Jan-16	2,601.21	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	859018	4VP249920	26-Jan-16	1,051.53	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	859212	4VP649060	26-Jan-16	1,352.70	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	856152	4VP749650	22-Jan-16	451.74	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	846351	4VP849410	12-Jan-16	2,597.98	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	844718	4VP949410	08-Jan-16	2,438.90	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	841183	4VPK49920	04-Jan-16	1,026.44	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	846498	4VPM49060	12-Jan-16	1,535.40	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	859188	4VPM49060	26-Jan-16	686.58	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	859058	4VPM49210	26-Jan-16	593.11	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	862783	4VR449920	29-Jan-16	1,250.00	B & B WINDOWS & METALWORK LTD	SP0001649

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	859949	4VR649060	27-Jan-16	2,563.39	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	852029	4VRA49410	19-Jan-16	2,593.74	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERGENCY LIGHTING	859994	4VRA49640	27-Jan-16	460.62	NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	859193	4VRB49060	26-Jan-16	482.12	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	841184	4VRC49920	04-Jan-16	544.24	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	841177	4VRD49920	04-Jan-16	456.13	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	859951	4VRM49060	27-Jan-16	2,338.37	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	849596	4VRW49210	18-Jan-16	566.44	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	861294	4VT249240	28-Jan-16	756.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	841038	4VTD49920	04-Jan-16	835.53	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	859958	4VTP49920	27-Jan-16	432.63	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	859153	4VTY49920	26-Jan-16	1,128.65	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	841068	4VV049210	04-Jan-16	552.07	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	840994	4VVT49920	04-Jan-16	542.09	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	841049	4VW349210	04-Jan-16	505.99	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	841030	4VWD49060	04-Jan-16	2,133.91	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	849577	4VWJ49920	18-Jan-16	420.12	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	853603	4VWV49810	20-Jan-16	583.63	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	855630	4VXA49920	22-Jan-16	721.48	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	842828	4VXN49350	06-Jan-16	769.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	846249	4VXR49060	12-Jan-16	2,852.62	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	859977	4VXR49210	27-Jan-16	457.56	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	853024	4VXR49770	20-Jan-16	38,078.20	VINCI CONSTRUCTION UK LTD - FACILITIES	SP0000270
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	843103	4VXR49770	06-Jan-16	487.99	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	855872	4VXR49770	22-Jan-16	440.90	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	846250	4VXV49210	12-Jan-16	1,512.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	853567	4VXW49750	20-Jan-16	623.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	857115	4VXW49750	25-Jan-16	565.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	861277	4VXW49750	28-Jan-16	821.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	859976	4VXX49210	27-Jan-16	924.41	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	859980	4VXX49210	27-Jan-16	853.34	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS		ENERGY	Revenue	ENERGY COSTS - GAS & OTHER	849269	4VXY10720	15-Jan-16	619.83	BRITISH GAS	SP0002593
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	859117	4VY349750	26-Jan-16	203.00	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	844707	4VY349770	08-Jan-16	734.53	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	844708	4VY349770	08-Jan-16	734.53	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	844709	4VY349770	08-Jan-16	734.53	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	862896	4VY349770	29-Jan-16	734.40	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	859120	4VY449750	26-Jan-16	477.00	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	859121	4VY549750	26-Jan-16	302.25	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	859141	4VY649210	26-Jan-16	831.03	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	849628	4VY649410	18-Jan-16	2,703.21	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	859119	4VY649750	26-Jan-16	148.75	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	859118	4VY749750	26-Jan-16	175.50	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	859122	4VY849750	26-Jan-16	321.75	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	846580	4VY949210	12-Jan-16	691.54	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	841029	4VYC49060	04-Jan-16	1,679.97	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	841011	4VYC49210	04-Jan-16	787.93	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BLOCKS - MALICIOUS DAMAGE	861291	4VYF49130	28-Jan-16	487.92	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	841208	4VYT49210	04-Jan-16	746.02	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	859026	4VYT49920	26-Jan-16	710.30	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	846505	4WAA49920	12-Jan-16	795.68	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	857370	4WAK49410	25-Jan-16	2,291.10	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	855832	4WAM49210	22-Jan-16	682.89	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	848690	4WAP49210	14-Jan-16	544.55	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	848653	4WAW49410	14-Jan-16	2,435.50	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	842981	4WAY49060	06-Jan-16	2,700.32	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	855622	4WB349060	22-Jan-16	2,958.26	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	848659	4WBD49920	14-Jan-16	1,224.19	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	848616	4WC049920	14-Jan-16	653.58	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	853596	4WDD49810	20-Jan-16	810.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	859210	4WD149060	26-Jan-16	752.44	T BROWN GROUP LTD	SP0001050

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	846495	4WD149060	12-Jan-16	1,628.98	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	859191	4WD149060	26-Jan-16	1,642.19	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	859192	4WD149060	26-Jan-16	487.88	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	846557	4WD149210	12-Jan-16	717.38	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	859035	4WD149210	26-Jan-16	754.62	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	859046	4WD249210	26-Jan-16	1,422.61	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	841180	4WD249920	04-Jan-16	525.84	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS MALICIOUS DAMAGE	857347	4WDT49580	25-Jan-16	337.28	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	846484	4WDV49060	12-Jan-16	1,535.40	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	857108	4WDV49240	25-Jan-16	484.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	846485	4WDW49060	12-Jan-16	657.43	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	846548	4WDW49210	12-Jan-16	831.17	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	859197	4WDY49060	26-Jan-16	511.32	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	846547	4WDY49210	12-Jan-16	1,064.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REFUSE CHUTES	853565	4WDY49290	20-Jan-16	550.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	861212	4WE449210	28-Jan-16	1,172.87	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	859083	4WE549210	26-Jan-16	685.85	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	859215	4WE749060	26-Jan-16	2,920.70	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	859050	4WE749210	26-Jan-16	589.87	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	846496	4WE849060	12-Jan-16	2,650.77	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	846497	4WE849060	12-Jan-16	1,669.99	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	859199	4WE849060	26-Jan-16	924.11	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	859049	4WE849210	26-Jan-16	65.45	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	859060	4WE849490	26-Jan-16	67.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	862898	4WEC49630	29-Jan-16	516.63	CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	844278	4WED49600	07-Jan-16	657.26	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	846499	4WEE49060	12-Jan-16	2,896.38	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	851951	4WEJ49210	19-Jan-16	869.91	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	859057	4WEJ49490	26-Jan-16	65.45	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS MALICIOUS DAMAGE	861273	4WEK49580	28-Jan-16	247.00	TOPS SERVICES LTD	SP0005665
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	862925	4WEK49620	29-Jan-16	539.05	GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	846483	4WEM49060	12-Jan-16	2,052.08	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	851840	4WEM49250	19-Jan-16	495.15	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	846482	4WEP49060	12-Jan-16	2,308.03	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	862848	4WER49250	29-Jan-16	456.12	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	862903	4WEV49630	29-Jan-16	657.01	CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	846442	4WF449920	12-Jan-16	561.22	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	846504	4WF449920	12-Jan-16	434.32	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	841164	4WF649920	04-Jan-16	492.49	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	859025	4WF749920	26-Jan-16	638.35	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	846489	4WF849060	12-Jan-16	2,489.22	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	851885	4WFA49210	19-Jan-16	459.11	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	852028	4WFA49410	19-Jan-16	3,016.69	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	841207	4WFC49210	04-Jan-16	52.40	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	846273	4WFD49600	12-Jan-16	1,369.50	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	863034	4WFF49410	29-Jan-16	3,017.97	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	846581	4WFG49210	12-Jan-16	1,544.17	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	846506	4WFK49920	12-Jan-16	1,198.57	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	859027	4WFK49920	26-Jan-16	984.22	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	841168	4WFFV49920	04-Jan-16	1,212.47	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	843089	4WFW49770	06-Jan-16	25,629.68	AMEY COMMUNITY LTD (WEMBLEY)	SP0000338
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	851851	4WFW49920	19-Jan-16	442.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	849252	4WFW79770	19-Jan-16	2,777.16	DIAMOND BUILD PLC	SP0000138
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	859019	4WFY49920	26-Jan-16	641.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	851895	4WHF49210	19-Jan-16	853.99	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	861194	4WHN49210	28-Jan-16	1,365.47	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	859045	4WHT49210	26-Jan-16	650.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	856151	4WHT49650	22-Jan-16	1,463.57	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	851901	4WJ049210	19-Jan-16	1,445.96	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	852204	4WJ049680	19-Jan-16	512.73	SEARCOM LTD	SP0005887
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	852212	4WJ149680	19-Jan-16	512.73	SEARCOM LTD	SP0005887

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	852214	4WJ249680	19-Jan-16	512.73	SEARCOM LTD	SP0005887
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	852215	4WJ449680	19-Jan-16	512.73	SEARCOM LTD	SP0005887
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	849629	4WJB49410	18-Jan-16	2,321.66	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	859216	4WJG49060	26-Jan-16	2,195.52	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	841239	4WJL49060	04-Jan-16	1,403.83	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	841240	4WJL49060	04-Jan-16	596.88	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	853602	4WJM49810	20-Jan-16	438.23	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	852211	4WJT49680	19-Jan-16	512.73	SEARCOM LTD	SP0005887
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	852205	4WJW49680	19-Jan-16	512.73	SEARCOM LTD	SP0005887
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	852207	4WJW49680	19-Jan-16	512.73	SEARCOM LTD	SP0005887
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	852208	4WJW49680	19-Jan-16	512.73	SEARCOM LTD	SP0005887
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	852209	4WJW49680	19-Jan-16	512.73	SEARCOM LTD	SP0005887
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	852210	4WJW49680	19-Jan-16	512.73	SEARCOM LTD	SP0005887
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	841171	4WJW49920	04-Jan-16	802.61	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	852213	4WJX49680	19-Jan-16	512.73	SEARCOM LTD	SP0005887
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	852206	4WJY49680	19-Jan-16	512.73	SEARCOM LTD	SP0005887
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	841031	4WK849060	04-Jan-16	4,121.43	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	846494	4WKC49060	12-Jan-16	2,456.75	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	841204	4WKC49210	04-Jan-16	441.08	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	852216	4WKD49680	19-Jan-16	512.73	SEARCOM LTD	SP0005887
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	852217	4WKF49680	19-Jan-16	512.73	SEARCOM LTD	SP0005887
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	859207	4WKG49060	26-Jan-16	1,547.28	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	852218	4WKG49680	19-Jan-16	512.73	SEARCOM LTD	SP0005887
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	846558	4WKP49210	12-Jan-16	935.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	856128	4WKV49340	22-Jan-16	2,900.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PVCU WINDOWS	851861	4WKY49330	19-Jan-16	1,106.49	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PVCU WINDOWS	859017	4WKY49330	26-Jan-16	477.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	841010	4WL049210	04-Jan-16	439.64	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	857337	4WLD49920	25-Jan-16	525.84	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	862791	4WLL49210	29-Jan-16	1,328.70	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	856139	4WLP49600	22-Jan-16	2,725.05	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	857332	4WLP49920	25-Jan-16	424.39	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	841008	4WLY49210	04-Jan-16	502.73	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	841009	4WLY49210	04-Jan-16	666.13	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	851917	4WMM349210	19-Jan-16	853.99	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	859140	4WMC49210	26-Jan-16	1,133.91	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	852115	4WMM49060	19-Jan-16	2,978.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	846585	4WMM49210	12-Jan-16	699.92	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	857369	4WMM49410	25-Jan-16	2,536.53	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	859209	4WMT49060	26-Jan-16	3,920.90	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	851866	4WMT49210	19-Jan-16	685.85	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	859030	4WNJ49920	26-Jan-16	1,769.81	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	859203	4WRD49210	26-Jan-16	540.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	858990	4WWS49250	26-Jan-16	621.99	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	846733	4WX949350	12-Jan-16	564.96	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	863032	4WXK49410	29-Jan-16	2,336.37	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	FINANCE	ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	848969	4WXR10700	14-Jan-16	812.36	EDF ENERGY	SP0004889
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	CLUBROOMS	859005	4WXR49420	26-Jan-16	795.00	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	CLUBROOMS	859006	4WXR49420	26-Jan-16	720.00	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	841192	4WYS49210	04-Jan-16	596.40	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	851878	4WYS49210	19-Jan-16	457.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	862851	4WYB49920	29-Jan-16	523.79	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	846473	4WYD49060	12-Jan-16	817.61	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	861195	4WYH49210	28-Jan-16	849.76	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	852157	4WYH49240	19-Jan-16	540.00	HILL ELECTRICAL SERVICES CONTRACTING LTD	SP0000862
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	857348	4WYH49600	25-Jan-16	1,133.91	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	859196	4WYW49060	26-Jan-16	1,992.75	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	861992	4XA549770	29-Jan-16	503.10	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	861988	4XA549770	29-Jan-16	3,139.40	P J HARTE (DECORATING CONTRACTORS) LTD	SP0009281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	855788	4XA949210	22-Jan-16	459.23	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	CDS - DECORATIONS	844272	4XAD49140	07-Jan-16	421.91	M N M PROPERTIES SERVICES	SP0001355

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	842977	4XAK49060	06-Jan-16	6,570.09	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	857110	4XB049270	25-Jan-16	1,035.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	855809	4XB149210	22-Jan-16	599.39	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	856197	4XBK49210	22-Jan-16	425.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	855803	4XC149210	22-Jan-16	634.56	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BLOCKS - MALICIOUS DAMAGE	860003	4XC749130	27-Jan-16	262.16	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	842985	4XC749210	06-Jan-16	425.00	OAKLEY LOCKSMITHS LTD	SP0000096
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	848686	4XCD49210	14-Jan-16	1,147.86	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	855812	4XCV49210	22-Jan-16	497.64	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	853662	4XD349210	20-Jan-16	711.41	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	845103	4XD549060	08-Jan-16	4,041.80	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	844220	4XDL49400	07-Jan-16	2,345.89	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	842975	4XDP49060	06-Jan-16	6,565.37	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	853672	4XDP49210	20-Jan-16	588.35	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	848669	4XJV49210	14-Jan-16	569.25	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	845090	4XJV79920	08-Jan-16	671.93	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	842982	4XJX49060	06-Jan-16	2,304.53	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	842937	4XL149210	06-Jan-16	550.05	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	852106	4XL449210	19-Jan-16	458.81	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	851965	4XLA49400	19-Jan-16	2,814.62	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	842929	4XLP49920	06-Jan-16	543.80	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	845093	4XLT49920	08-Jan-16	1,095.38	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	855793	4XM749920	22-Jan-16	929.88	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	844213	4XMC49210	07-Jan-16	746.22	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	843106	4XMH49770	06-Jan-16	515.82	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	862929	4XML49620	29-Jan-16	1,050.65	GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	842983	4XNC49060	06-Jan-16	2,848.18	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	861997	4XNG49770	29-Jan-16	1,484.80	KEEGANS LTD	SP0000681
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	842978	4XNM49060	06-Jan-16	726.54	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	857341	4XNV49400	25-Jan-16	2,810.70	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	848622	4XP149400	14-Jan-16	3,165.51	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	853553	4XPY49360	20-Jan-16	1,622.88	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	844719	4XR649410	08-Jan-16	2,282.06	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	861999	4XR949770	29-Jan-16	1,730.42	KEEGANS LTD	SP0000681
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	846717	4XRX49270	12-Jan-16	556.47	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	848696	4XT449210	14-Jan-16	440.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	857344	4XV149600	25-Jan-16	1,877.54	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	862959	4XV149600	29-Jan-16	1,226.45	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	862995	4XV149600	29-Jan-16	798.92	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	848688	4XVB49210	14-Jan-16	499.13	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	857412	4XVF49060	25-Jan-16	3,472.88	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	852095	4XVX49250	19-Jan-16	1,834.54	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	853681	4XW149060	20-Jan-16	2,345.27	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	855819	4XW449210	22-Jan-16	850.07	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	859314	4XW549210	26-Jan-16	889.65	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	859312	4XW949210	26-Jan-16	933.14	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	856162	4XWF49210	22-Jan-16	795.00	KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	853682	4XXG49060	20-Jan-16	3,324.33	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	856166	4XXH49210	22-Jan-16	2,016.83	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	861322	4XXK49210	28-Jan-16	552.04	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	846625	4XXK49600	12-Jan-16	1,120.10	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	851966	4XY649400	19-Jan-16	2,765.51	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	852036	4XYE49350	19-Jan-16	557.02	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	855780	4XYF49920	22-Jan-16	1,313.95	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	842826	4XYL49240	06-Jan-16	458.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	842827	4XYM49240	06-Jan-16	633.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	861314	4XYN49210	28-Jan-16	952.56	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	857263	4YAA49210	25-Jan-16	531.19	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	848612	4YAB49060	14-Jan-16	629.63	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	848608	4YAB49060	14-Jan-16	2,126.63	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	862708	4YB049210	29-Jan-16	1,791.28	F G KEEN LTD	SP0001059

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	850242	4YB049210	18-Jan-16	1,050.00	TAYLOR WILLIAMS & DALEY	SP0007002
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	848624	4YB249400	14-Jan-16	2,486.30	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	844283	4YB249650	07-Jan-16	1,192.20	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	844164	4YB349650	07-Jan-16	479.91	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	862702	4YB449210	29-Jan-16	1,627.26	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	846129	4YB449920	12-Jan-16	989.27	CAN STRUCTURES LTD	SP0001098
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	844282	4YB649650	07-Jan-16	1,226.11	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	857216	4YB949210	25-Jan-16	798.81	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	861263	4YBE49680	28-Jan-16	627.33	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	862699	4YBF49210	29-Jan-16	1,091.10	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL TV AERIALS-NON RENTED	852154	4YBK49230	19-Jan-16	529.77	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	848627	4YBK49400	14-Jan-16	2,561.88	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	862698	4YBL49210	29-Jan-16	837.39	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	862701	4YBL49210	29-Jan-16	966.02	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	846224	4YBM49210	12-Jan-16	483.22	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	859905	4YBP49240	27-Jan-16	480.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	857247	4YC149210	25-Jan-16	1,391.14	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	862697	4YC349210	29-Jan-16	535.64	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	862710	4YCS49210	29-Jan-16	3,600.40	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	855446	4YCS49270	22-Jan-16	960.89	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	840988	4YD049210	04-Jan-16	651.00	SWIFT CLEANING SERVICES LTD	SP0001014
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	843101	4YD049770	06-Jan-16	1,288.40	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	846130	4YD149920	12-Jan-16	4,367.00	KINGSLEY ROOFING (LONDON) LTD	SP0000778
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	857342	4YD849400	25-Jan-16	2,422.22	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	855703	4YD849680	22-Jan-16	700.00	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	857283	4YDL49210	25-Jan-16	752.46	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	857099	4YDY49240	25-Jan-16	462.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	862739	4YE149210	29-Jan-16	1,876.35	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	862700	4YE449210	29-Jan-16	1,152.82	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	863014	4YE549650	29-Jan-16	1,979.30	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	862696	4YEC49210	29-Jan-16	525.04	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	846188	4YEE49210	12-Jan-16	435.01	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	843090	4YF249770	06-Jan-16	453.81	MICHAEL AUBREY PARTNERSHIP LTD	SP0000678
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	857224	4YF849210	25-Jan-16	601.02	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	848625	4YF849400	14-Jan-16	2,632.41	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	842920	4YGF49360	06-Jan-16	1,179.72	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	862794	4YHF49210	29-Jan-16	2,130.51	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	841025	4YHF49920	04-Jan-16	454.28	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	857343	4YHP49600	25-Jan-16	2,677.75	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	848610	4YJ349060	14-Jan-16	2,863.24	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	861989	4YJX49770	29-Jan-16	128,127.23	MITIE PROPERTY SERVICES UK LTD	SP0001385
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	846208	4YK449210	12-Jan-16	914.61	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	857322	4YL449080	25-Jan-16	511.81	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	841022	4YLM49210	04-Jan-16	2,847.93	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	857325	4YLM49210	25-Jan-16	534.15	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	857311	4YMM49060	25-Jan-16	3,682.88	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	846277	4YMV49600	12-Jan-16	435.35	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	846164	4YNK49920	12-Jan-16	1,696.44	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	846165	4YNK49920	12-Jan-16	2,470.98	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	851973	4YNP49690	19-Jan-16	726.50	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	846246	4YNR49060	12-Jan-16	1,705.74	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	848604	4YNR49210	14-Jan-16	1,888.90	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	851972	4YNY49690	19-Jan-16	726.50	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	852155	4YPA49490	19-Jan-16	44.33	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	857080	4YPE49810	25-Jan-16	1,220.70	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	859105	4YPR49060	26-Jan-16	4,554.70	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	862695	4YPT49080	29-Jan-16	1,082.18	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	851975	4YPV49080	19-Jan-16	1,332.14	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	848626	4YRJ49400	14-Jan-16	2,437.55	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	862779	4YRY49060	29-Jan-16	3,226.11	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	857241	4YT349210	25-Jan-16	555.92	F G KEEN LTD	SP0001059

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	846212	4YTF49210	12-Jan-16	1,466.20	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	859643	4YVF49770	28-Jan-16	1,411.65	HERON JOINERY	SP0008097
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	859644	4YVF49770	28-Jan-16	1,900.00	HERON JOINERY	SP0008097
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	859645	4YVF79770	28-Jan-16	6,055.00	HERON JOINERY	SP0008097
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	859114	4YXH49060	26-Jan-16	894.12	SWIFT CLEANING SERVICES LTD	SP0001014
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	857217	4YXH49210	25-Jan-16	623.15	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	846255	4YXJ49400	12-Jan-16	2,906.86	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - BLOCK	853689	4YY249430	20-Jan-16	1,902.50	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - BLOCK	859334	4YY249430	26-Jan-16	4,150.66	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	842846	4YY249440	06-Jan-16	455.52	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	842861	4YY249440	06-Jan-16	812.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	855504	4YY249440	22-Jan-16	913.52	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	859319	4YY249440	26-Jan-16	947.35	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	842876	4YY249440	06-Jan-16	693.73	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	842881	4YY249440	06-Jan-16	508.35	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	STORESHEDS - UNIT REPAIRS	855505	4YY349390	22-Jan-16	573.52	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	STORESHEDS - UNIT REPAIRS	859332	4YY349390	26-Jan-16	613.55	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	857210	4YYA49920	25-Jan-16	1,504.86	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	CH & FAMILIES FOOD VOUCHERS	847176	6001B2400	12-Jan-16	1,950.00	J SAINSBURYS PLC	SP0000614
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849293	6001B6750	18-Jan-16	17,720.49	ST FAITH'S C OF E PRIMARY SCHOOL	SP0001780
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849294	6001B6750	18-Jan-16	30,295.51	ALDERBROOK PRIMARY SCHOOL NATWEST A/C	SP0004896
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849295	6001B6750	18-Jan-16	7,972.36	ALL SAINTS CE PRIMARY SCHOOL NATWEST A/C	SP0004897
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849296	6001B6750	18-Jan-16	7,209.49	BALHAM NURSERY NATWEST A/C	SP0004899
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849297	6001B6750	18-Jan-16	24,395.47	BEATRIX POTTER NATWEST A/C	SP0004901
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849298	6001B6750	18-Jan-16	16,689.63	BRANDLEHOW PRIMARY SCHOOL NATWEST A/C	SP0004903
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849299	6001B6750	18-Jan-16	23,937.35	BROADWATER PRIMARY SCHOOL NATWEST A/C	SP0004905
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849300	6001B6750	18-Jan-16	34,750.09	CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004906
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849301	6001B6750	18-Jan-16	16,930.42	CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849302	6001B6750	18-Jan-16	30,167.91	EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	854584	6001B6750	25-Jan-16	24,424.45	EASTWOOD NURSERY NATWEST A/C	SP0004909
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849303	6001B6750	18-Jan-16	18,407.95	FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP0004911
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849304	6001B6750	18-Jan-16	26,059.59	FIRCROFT PRIMARY SCHOOL NATWEST A/C	SP0004912
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849305	6001B6750	18-Jan-16	28,184.69	FRANCIS BARBER PRU NATWEST A/C	SP0004913
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849306	6001B6750	18-Jan-16	24,451.00	FRANCISCAN PRIMARY SCHOOL NATWEST A/C	SP0004914
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849307	6001B6750	18-Jan-16	7,640.69	FURZEDOWN PRIMARY SCHOOL NATWEST A/C	SP0004915
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849308	6001B6750	18-Jan-16	16,308.10	GARRATT PARK SCHOOL NATWEST A/C	SP0004916
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849309	6001B6750	18-Jan-16	28,666.87	GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849310	6001B6750	18-Jan-16	20,201.73	GREENMEAD SCHOOL NATWEST A/C	SP0004918
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849311	6001B6750	18-Jan-16	22,807.07	HEATHMERE PRIMARY SCHOOL NATWEST A/C	SP0004919
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849312	6001B6750	18-Jan-16	26,660.55	HIGH VIEW PRIMARY SCHOOL NATWEST A/C	SP0004920
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849313	6001B6750	18-Jan-16	10,423.53	HOLY GHOST RC PRIMARY SCHOOL NATWEST A/C	SP0004921
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849314	6001B6750	18-Jan-16	32,674.32	HOTHAM PRIMARY SCHOOL NATWEST A/C	SP0004922
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849315	6001B6750	18-Jan-16	11,524.97	JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP0004923
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849316	6001B6750	18-Jan-16	145,389.40	LINDEN LODGE SCHOOL NATWEST A/C	SP0004924
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849317	6001B6750	18-Jan-16	28,418.71	NIGHTINGALE SCHOOL NATWEST A/C	SP0004925
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849318	6001B6750	18-Jan-16	25,946.44	OAK LODGE SCHOOL NATWEST A/C	SP0004926
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849319	6001B6750	18-Jan-16	7,944.36	OUR LADY OF VICTORIES RC PRIMARY SCHOOL	SP0004927
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849320	6001B6750	18-Jan-16	10,667.54	OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWEST	SP0004928
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849321	6001B6750	18-Jan-16	42,087.87	PADDOCK SCHOOL NATWEST A/C	SP0004929
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849322	6001B6750	18-Jan-16	25,967.00	PENWORTHAM PRIMARY SCHOOL NATWEST A/C	SP0004930
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849323	6001B6750	18-Jan-16	24,998.63	RAVENSTONE PRIMARY SCHOOL NATWEST A/C	SP0004931
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849324	6001B6750	18-Jan-16	21,237.10	RIVERSDALE PRIMARY SCHOOL NATWEST A/C	SP0004932
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849325	6001B6750	18-Jan-16	8,255.03	ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST	SP0004933
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849326	6001B6750	18-Jan-16	8,943.05	RONALD ROSS PRIMARY SCHOOL NATWEST A/C	SP0004934
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849327	6001B6750	18-Jan-16	15,827.13	SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP0004935
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849328	6001B6750	18-Jan-16	24,597.18	SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004936
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849329	6001B6750	18-Jan-16	21,701.56	SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849330	6001B6750	18-Jan-16	20,410.43	SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004939
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849331	6001B6750	18-Jan-16	10,344.84	SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP0004940
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849332	6001B6750	18-Jan-16	30,514.26	SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849333	6001B6750	18-Jan-16	10,403.43	SOMERSET NURSERY SCHOOL NATWEST A/C	SP0004943

WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849334	6001B6750	18-Jan-16	36,519.89	SOUTHMEAD PRIMARY SCHOOL NATWEST A/C	SP0004944
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849335	6001B6750	18-Jan-16	6,706.93	ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C	SP0004945
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849336	6001B6750	18-Jan-16	9,901.64	ST ANSELM'S RC PRIMARY SCHOOL NATWEST A/	SP0004946
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849337	6001B6750	18-Jan-16	11,700.22	ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849338	6001B6750	18-Jan-16	20,741.65	ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849339	6001B6750	18-Jan-16	21,810.25	ST JOHN BOSCO COLLEGE NATWEST A/C	SP0004949
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849340	6001B6750	18-Jan-16	6,804.65	ST JOSEPHS CATHOLIC PRIMARY SCHOOL	SP0004950
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849341	6001B6750	18-Jan-16	11,238.87	ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	851784	6001B6750	20-Jan-16	3,359.00	ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849342	6001B6750	18-Jan-16	14,807.36	ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004952
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849343	6001B6750	18-Jan-16	14,166.22	ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849344	6001B6750	18-Jan-16	31,771.63	SWAFFIELD PRIMARY SCHOOL NATWEST A/C	SP0004954
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849345	6001B6750	18-Jan-16	15,080.84	THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849346	6001B6750	18-Jan-16	28,578.31	TRINITY ST MARY'S CE SCHOOL NATWEST A/C	SP0004956
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849347	6001B6750	18-Jan-16	9,976.50	WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849348	6001B6750	18-Jan-16	24,913.96	WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849349	6001B6750	18-Jan-16	21,915.13	WIX PRIMARY SCHOOL NATWEST A/C	SP0004962
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849350	6001B6750	18-Jan-16	42,173.46	GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849351	6001B6750	18-Jan-16	57,062.71	ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS		OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	858282	6002B205L0600E	26-Jan-16	621.20	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS		OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	858249	6002B205L0600E	26-Jan-16	2,470.37	FACULTATIVEE TECHNOLOGIES	SP0003003
WANDSWORTH COUNCIL	BS		OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	858250	6002B205L0600E	26-Jan-16	1,689.96	FACULTATIVEE TECHNOLOGIES	SP0003003
WANDSWORTH COUNCIL	BS		OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	858254	6002B205L0600E	26-Jan-16	570.00	STOPHER ASSOCIATES LTD	SP0006523
WANDSWORTH COUNCIL	BS		OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	847649	6002B205L0600E	13-Jan-16	290.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	BS		OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	847649	6002B205L0600E	13-Jan-16	964.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	BS		OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	841685	6002B205L0600F	05-Jan-16	76,226.10	FACULTATIVEE TECHNOLOGIES	SP0003003
WANDSWORTH COUNCIL	BS		OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	856994	6002B205L0600F	25-Jan-16	110,675.95	FACULTATIVEE TECHNOLOGIES	SP0003003
WANDSWORTH COUNCIL	BS		OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	847515	6002B205L0600F	13-Jan-16	680.00	STOPHER ASSOCIATES LTD	SP0006523
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	CHILDCARE VOUCHERS	856507	6002B2950	28-Jan-16	2,823.85	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	CHILDCARE VOUCHERS	858195	6002B2950	27-Jan-16	13,651.00	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	844825	6002B3020	12-Jan-16	11,388.00	RSP LTD	SP0002535
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	847411	6002B3020	14-Jan-16	20,892.00	RSP LTD	SP0002535
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	848475	6002B3020	14-Jan-16	4,720.00	RSP LTD	SP0002535
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	849248	6002B3020	28-Jan-16	3,858.70	RSP LTD	SP0002535
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	856240	6002B3020	29-Jan-16	3,872.00	RSP LTD	SP0002535
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EMPLOYEE BENEFITS SCHEME	847363	6002B3240	14-Jan-16	853.00	P&MM LTD	SP0002520
WANDSWORTH COUNCIL	BS		PAYMENTS IN ADVANCE	Revenue	PITNEY BOWES POSTAGE DEBTOR AC	844759	6002B3610	11-Jan-16	3,079.79	NEOPOST LTD	SP0003054
WANDSWORTH COUNCIL	BS		PAYMENTS IN ADVANCE	Revenue	PITNEY BOWES POSTAGE DEBTOR AC	845204	6002B3610	11-Jan-16	15,000.00	NEOPOST LTD	SP0003054
WANDSWORTH COUNCIL	BS		PAYMENTS IN ADVANCE	Revenue	PITNEY BOWES POSTAGE DEBTOR AC	851057	6002B3610	22-Jan-16	4,088.89	NEOPOST LTD	SP0003054
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER LA - OTHER	Revenue	MAYORS CIL	848968	6002B6360	14-Jan-16	2,449,907.37	TRANSPORT FOR LONDON	SP0004817
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER LA - OTHER	Revenue	HLF LIVING WANDLE SCHEME	856841	6002B6440	25-Jan-16	16,049.34	WANDLE TRUST	SP0007519
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER LA - OTHER	Revenue	HLF LIVING WANDLE SCHEME	856842	6002B6440	25-Jan-16	3,158.75	WANDLE TRUST	SP0007519
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER LA - OTHER	Revenue	HLF LIVING WANDLE SCHEME	856843	6002B6440	25-Jan-16	1,339.60	WANDLE TRUST	SP0007519
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER LA - OTHER	Revenue	HLF LIVING WANDLE SCHEME	856844	6002B6440	25-Jan-16	2,141.80	WANDLE TRUST	SP0007519
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER LA - OTHER	Revenue	HLF LIVING WANDLE SCHEME	856845	6002B6440	25-Jan-16	11,066.38	WANDLE TRUST	SP0007519
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER LA - OTHER	Revenue	HLF LIVING WANDLE SCHEME	856846	6002B6440	25-Jan-16	8,406.84	WANDLE TRUST	SP0007519
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER LA - OTHER	Revenue	HLF LIVING WANDLE SCHEME	856847	6002B6440	25-Jan-16	4,693.68	WANDLE TRUST	SP0007519
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	Revenue	CONTRACT PAYMENTS ON P2P - HCS	842347	6002B9660	07-Jan-16	459.00	JADE SECURITY SERVICES LTD	SP0002795
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	Revenue	CONTRACT PAYMENTS ON P2P - HCS	849690	6002B9660	19-Jan-16	186,878.61	QUADRON SERVICES LIMITED	SP0007544
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	FROGMORE FUEL STORES	840735	6004B0010	04-Jan-16	17,381.03	PACE FUEL CARE LTD	SP0003423
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	844116	6004B0020	07-Jan-16	175.00	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	844116	6004B0020	07-Jan-16	185.00	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	844116	6004B0020	07-Jan-16	370.00	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	844116	6004B0020	07-Jan-16	11.25	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	844116	6004B0020	07-Jan-16	57.00	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	844116	6004B0020	07-Jan-16	175.00	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	844116	6004B0020	07-Jan-16	73.50	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	844116	6004B0020	07-Jan-16	10.40	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	844116	6004B0020	07-Jan-16	19.50	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	844117	6004B0020	07-Jan-16	37.50	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	844117	6004B0020	07-Jan-16	50.00	EDMUNDSON ELECTRICAL LTD	SP0000311

WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	844126	6004B0020	07-Jan-16	700.00	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	844126	6004B0020	07-Jan-16	525.00	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	844126	6004B0020	07-Jan-16	178.50	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	844126	6004B0020	07-Jan-16	313.00	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	850391	6004B0020	18-Jan-16	947.00	WORLD PRINT MEDIA SUPPLIES	SP0005558
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	858413	6004B0020	26-Jan-16	121.52	TARMAC TRADING LTD	SP0005579
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	858413	6004B0020	26-Jan-16	2,420.60	TARMAC TRADING LTD	SP0005579
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	858413	6004B0020	26-Jan-16	407.68	TARMAC TRADING LTD	SP0005579
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	844120	6004B0020	07-Jan-16	5,386.00	S H SOMERSCALES LTD	SP0005850
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	858415	6004B0020	26-Jan-16	1,050.00	THOMAS & BETTS NETHERLANDS BV	SP0005925
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	858415	6004B0020	26-Jan-16	216.00	THOMAS & BETTS NETHERLANDS BV	SP0005925
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	844121	6004B0020	07-Jan-16	587.64	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	844121	6004B0020	07-Jan-16	120.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	844121	6004B0020	07-Jan-16	800.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	844700	6004B0050	11-Jan-16	7,320.26	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	849241	6004B0050	15-Jan-16	2,541.42	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	856998	6004B0050	26-Jan-16	3,466.55	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	844934	6004B0050	11-Jan-16	529.00	MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	842999	6004B0050	06-Jan-16	529.00	MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	842300	6009B8640	06-Jan-16	2,549.50	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	842301	6009B8640	06-Jan-16	2,902.32	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	842302	6009B8640	06-Jan-16	2,968.94	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	842303	6009B8640	06-Jan-16	2,753.78	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	847195	6009B8640	12-Jan-16	2,006.34	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	847196	6009B8640	12-Jan-16	5,282.72	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	847197	6009B8640	12-Jan-16	2,792.59	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	847198	6009B8640	12-Jan-16	1,756.31	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	854771	6009B8640	21-Jan-16	2,879.53	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	854772	6009B8640	21-Jan-16	1,968.04	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	854773	6009B8640	21-Jan-16	3,391.08	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	854774	6009B8640	21-Jan-16	2,974.85	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	861364	6009B8640	28-Jan-16	2,849.36	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	861365	6009B8640	28-Jan-16	4,891.89	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	861366	6009B8640	28-Jan-16	2,486.16	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS		SUNDRY CREDITORS - OTHER	Revenue	CO-OPS EX DECS	860430	6050B7010	28-Jan-16	13,058.52	PATMORE CO-OPERATIVE LTD	SP0002873
WANDSWORTH COUNCIL	BS		SUNDRY CREDITORS - OTHER	Revenue	CO-OPS EX DECS	860431	6050B7010	28-Jan-16	7,289.49	PATMORE CO-OPERATIVE LTD	SP0002873
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	859122	6058B253K47241	26-Jan-16	503.25	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	859121	6058B253K47261	26-Jan-16	472.75	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	859117	6058B253K47271	26-Jan-16	497.00	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	859120	6058B253K47281	26-Jan-16	423.00	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	859118	6058B253K47291	26-Jan-16	474.50	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	859119	6058B253K47301	26-Jan-16	276.25	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	NHHT HIDDEN HOMES	846796	6070B6860	14-Jan-16	23,619.27	NOTTING HILL HOUSING TRUST	SP0000080
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	ADDNL VOL CONTRIBS(AVC) - SALS	852426	6204B7310	19-Jan-16	10,286.43	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	ADDNL VOL CONTRIBS(AVC) - SALS	856996	6204B7310	25-Jan-16	32,774.84	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	HSG PROPERTIES INSURANCE FUND	851696	6380B8320	20-Jan-16	86,331.11	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	HSG PROPERTIES INSURANCE FUND	851696	6384B8320	20-Jan-16	7,445.51	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	INSURANCE FUND PROVISION	851696	6397B8340	20-Jan-16	93,023.14	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	FOUNDATION SCHOOLS PENSIONS AC	852425	6410B7470	19-Jan-16	1,624.34	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849293	6501B6750	18-Jan-16	(17,720.49)	ST FAITH'S C OF E PRIMARY SCHOOL	SP0001780
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849294	6501B6750	18-Jan-16	(30,295.51)	ALDERBROOK PRIMARY SCHOOL NATWEST A/C	SP0004896
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849295	6501B6750	18-Jan-16	(7,972.36)	ALL SAINTS CE PRIMARY SCHOOL NATWEST A/C	SP0004897
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849296	6501B6750	18-Jan-16	(7,209.49)	BALHAM NURSERY NATWEST A/C	SP0004899
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849297	6501B6750	18-Jan-16	(24,395.47)	BEATRIX POTTER NATWEST A/C	SP0004901
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849298	6501B6750	18-Jan-16	(16,689.63)	BRANDLEHOW PRIMARY SCHOOL NATWEST A/C	SP0004903
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849299	6501B6750	18-Jan-16	(23,937.35)	BROADWATER PRIMARY SCHOOL NATWEST A/C	SP0004905
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849300	6501B6750	18-Jan-16	(34,750.09)	CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004906
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849301	6501B6750	18-Jan-16	(16,930.42)	CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849302	6501B6750	18-Jan-16	(30,167.91)	EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	854584	6501B6750	25-Jan-16	(24,424.45)	EASTWOOD NURSERY NATWEST A/C	SP0004909
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849303	6501B6750	18-Jan-16	(18,407.95)	FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP0004911

WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849304	6501B6750	18-Jan-16	(26,059.59)	FIRCROFT PRIMARY SCHOOL NATWEST A/C	SP0004912
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849305	6501B6750	18-Jan-16	(28,184.69)	FRANCIS BARBER PRU NATWEST A/C	SP0004913
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849306	6501B6750	18-Jan-16	(24,451.00)	FRANCISCAN PRIMARY SCHOOL NATWEST A/C	SP0004914
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849307	6501B6750	18-Jan-16	(7,640.69)	FURZEDOWN PRIMARY SCHOOL NATWEST A/C	SP0004915
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849308	6501B6750	18-Jan-16	(16,308.10)	GARRATT PARK SCHOOL NATWEST A/C	SP0004916
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849309	6501B6750	18-Jan-16	(28,666.87)	GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849310	6501B6750	18-Jan-16	(20,201.73)	GREENMEAD SCHOOL NATWEST A/C	SP0004918
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849311	6501B6750	18-Jan-16	(22,807.07)	HEATHMERE PRIMARY SCHOOL NATWEST A/C	SP0004919
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849312	6501B6750	18-Jan-16	(26,660.55)	HIGH VIEW PRIMARY SCHOOL NATWEST A/C	SP0004920
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849313	6501B6750	18-Jan-16	(10,423.53)	HOLY GHOST RC PRIMARY SCHOOL NATWEST A/C	SP0004921
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849314	6501B6750	18-Jan-16	(32,674.32)	HOTHAM PRIMARY SCHOOL NATWEST A/C	SP0004922
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849315	6501B6750	18-Jan-16	(11,524.97)	JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP0004923
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849316	6501B6750	18-Jan-16	(145,389.40)	LINDEN LODGE SCHOOL NATWEST A/C	SP0004924
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849317	6501B6750	18-Jan-16	(28,418.71)	NIGHTINGALE SCHOOL NATWEST A/C	SP0004925
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849318	6501B6750	18-Jan-16	(25,946.44)	OAK LODGE SCHOOL NATWEST A/C	SP0004926
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849319	6501B6750	18-Jan-16	(7,944.36)	OUR LADY OF VICTORIES RC PRIMARY SCHOOL	SP0004927
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849320	6501B6750	18-Jan-16	(10,667.54)	OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWEST	SP0004928
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849321	6501B6750	18-Jan-16	(42,087.87)	PADDOCK SCHOOL NATWEST A/C	SP0004929
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849322	6501B6750	18-Jan-16	(25,967.00)	PENWORTHAM PRIMARY SCHOOL NATWEST A/C	SP0004930
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849323	6501B6750	18-Jan-16	(24,998.63)	RAVENSTONE PRIMARY SCHOOL NATWEST A/C	SP0004931
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849324	6501B6750	18-Jan-16	(21,237.10)	RIVERSDALE PRIMARY SCHOOL NATWEST A/C	SP0004932
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849325	6501B6750	18-Jan-16	(8,255.03)	ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST	SP0004933
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849326	6501B6750	18-Jan-16	(8,943.05)	RONALD ROSS PRIMARY SCHOOL NATWEST A/C	SP0004934
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849327	6501B6750	18-Jan-16	(15,827.13)	SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP0004935
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849328	6501B6750	18-Jan-16	(24,597.18)	SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004936
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849329	6501B6750	18-Jan-16	(21,701.56)	SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849330	6501B6750	18-Jan-16	(20,410.43)	SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004939
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849331	6501B6750	18-Jan-16	(10,344.84)	SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP0004940
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849332	6501B6750	18-Jan-16	(30,514.26)	SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849333	6501B6750	18-Jan-16	(10,403.43)	SOMERSET NURSERY SCHOOL NATWEST A/C	SP0004943
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849334	6501B6750	18-Jan-16	(36,519.89)	SOUTHMEAD PRIMARY SCHOOL NATWEST A/C	SP0004944
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849335	6501B6750	18-Jan-16	(6,706.93)	ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C	SP0004945
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849336	6501B6750	18-Jan-16	(9,901.64)	ST ANSELM'S RC PRIMARY SCHOOL NATWEST A/	SP0004946
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849337	6501B6750	18-Jan-16	(11,700.22)	ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849338	6501B6750	18-Jan-16	(20,741.65)	ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849339	6501B6750	18-Jan-16	(21,810.25)	ST JOHN BOSCO COLLEGE NATWEST A/C	SP0004949
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849340	6501B6750	18-Jan-16	(6,804.65)	ST JOSEPHS CATHOLIC PRIMARY SCHOOL	SP0004950
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849341	6501B6750	18-Jan-16	(11,238.87)	ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	851784	6501B6750	20-Jan-16	(3,359.00)	ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849342	6501B6750	18-Jan-16	(14,807.36)	ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004952
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849343	6501B6750	18-Jan-16	(14,166.22)	ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849344	6501B6750	18-Jan-16	(31,771.63)	SWAFFIELD PRIMARY SCHOOL NATWEST A/C	SP0004954
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849345	6501B6750	18-Jan-16	(15,080.84)	THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849346	6501B6750	18-Jan-16	(28,578.31)	TRINITY ST MARY'S CE SCHOOL NATWEST A/C	SP0004956
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849347	6501B6750	18-Jan-16	(9,976.50)	WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849348	6501B6750	18-Jan-16	(24,913.96)	WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849349	6501B6750	18-Jan-16	(21,915.13)	WIX PRIMARY SCHOOL NATWEST A/C	SP0004962
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849350	6501B6750	18-Jan-16	(42,173.46)	GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	849351	6501B6750	18-Jan-16	(57,062.71)	ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	AVC RETIREMENTS HOLDING A/C	848971	6501B7320	14-Jan-16	9,941.25	WANDSWORTH COUNCIL PENSION FUND	SP0007975
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	INSURANCE FUND PROVISION	851696	6899B8340	20-Jan-16	(50.37)	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	861987	7003C001J6240C	29-Jan-16	462.07	LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	SP0001558
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	853026	7003C001J6269C	20-Jan-16	2,242.62	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	848733	7003C001J6281C	15-Jan-16	1,667.25	GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	848748	7003C001J6281C	15-Jan-16	14,985.00	MOTT MACDONALD LIMITED	SP0007437
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	854244	7003C001J6281C	26-Jan-16	5,200.00	MOTT MACDONALD LIMITED	SP0007437
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	838459	7003C001J6281C	11-Jan-16	1,603.50	PINSENT MASONS	SP0008115
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	860354	7003C001J6281C	28-Jan-16	1,449.00	LUCION ENVIRONMENTAL LTD	SP0010280
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	849885	7003C001J6282C	25-Jan-16	895.00	GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	857688	7003C001J6282C	27-Jan-16	22,324.50	PINSENT MASONS	SP0008115
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	843110	7003C001J6292C	06-Jan-16	3,396.64	PELLINGS LLP	SP0000876

WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	843105	7003C001J6296C	06-Jan-16	1,051.79	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	843096	7003C001J6609C	06-Jan-16	1,042.90	BRODIE PLANT & GODDARD	SP0000277
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	847588	7003C014J1338C	13-Jan-16	641.13	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	844842	7003C017J1408C	08-Jan-16	4,766.94	WYG ENVIRONMENT PLANNING TRANSPORT LTD	SP0008753
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	854833	7004C0010	22-Jan-16	60.00	SERVICE GRAPHICS LTD	SP0002101
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	849360	7004C001J6005D	15-Jan-16	7,360.00	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	861991	7004C001J6011D	29-Jan-16	30,000.00	LIFTEC LIFTS LTD	SP0008973
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	847170	7004C001J6012D	12-Jan-16	50,306.00	LIFTEC LIFTS LTD	SP0008973
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	857330	7004C001J6062D	25-Jan-16	1,679.55	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	857310	7004C001J6064D	25-Jan-16	3,223.76	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	848628	7004C001J6065D	14-Jan-16	2,324.53	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	843093	7004C001J6067D	07-Jan-16	7,456.62	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	853025	7004C001J6101D	20-Jan-16	7,325.53	ROBERT HEATH HEATING LTD	SP0000109
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	855874	7004C001J6104D	22-Jan-16	152,032.37	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	848623	7004C001J6145D	14-Jan-16	3,312.94	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	849358	7004C001J6218D	15-Jan-16	21,646.48	KEEPMOAT REGENERATION (APOLLO) LTD	SP0000188
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	849359	7004C001J6227D	15-Jan-16	24,742.79	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	861986	7004C001J6240D	29-Jan-16	8,383.86	BORRAS CONSTRUCTION LTD	SP0000220
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	861990	7004C001J6258D	29-Jan-16	2,190.30	THAMESIDE ROOFING LTD	SP0009431
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	859206	7004C001J6282D	26-Jan-16	1,849.99	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	859187	7004C001J6282D	26-Jan-16	2,469.72	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	859195	7004C001J6282D	26-Jan-16	2,496.39	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	861995	7004C001J6286D	29-Jan-16	100,833.88	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	855871	7004C001J6610D	22-Jan-16	4,179.05	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	843100	7004C001J6612D	06-Jan-16	9,334.86	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	842979	7004C001J6663D	06-Jan-16	2,249.40	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	842980	7004C001J6663D	06-Jan-16	1,851.71	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	846175	7004C001J6813D	12-Jan-16	679.50	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	845068	7004C001J6830D	08-Jan-16	9,966.00	BLAKEDOWN LANDSCAPES (SE) LTD	SP0004593
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	852113	7004C001J7496D	19-Jan-16	2,313.30	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	859214	7004C001J7496D	26-Jan-16	2,410.10	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	859217	7004C001J7496D	26-Jan-16	2,388.42	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	846478	7004C001J7496D	12-Jan-16	2,312.93	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	846481	7004C001J7496D	12-Jan-16	2,007.18	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	846488	7004C001J7496D	12-Jan-16	1,859.74	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	846491	7004C001J7496D	12-Jan-16	802.47	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	861175	7004C001J7726D	28-Jan-16	2,259.68	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	862637	7004C001J7726D	29-Jan-16	5,675.86	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	861161	7004C001J7727D	28-Jan-16	469.51	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	861162	7004C001J7727D	28-Jan-16	777.89	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	861165	7004C001J7727D	28-Jan-16	496.34	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	844137	7004C001J7728D	07-Jan-16	1,544.17	HANDICARE	SP0001437
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	857077	7004C001J7729D	25-Jan-16	569.01	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	853588	7004C001J7730D	20-Jan-16	900.00	CERTUS SECURITY (UK) LLP	SP0001381
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	853587	7004C001J7730D	20-Jan-16	599.34	AXIS AUTOMATIC ENTRANCE SYSTEMS LTD	SP0005890
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	862638	7004C001J7730D	29-Jan-16	4,715.94	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	848657	7004C001J7734D	14-Jan-16	41,328.66	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	853538	7004C001J7734D	20-Jan-16	31,989.02	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	853619	7004C001J7734D	20-Jan-16	24,272.50	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	853620	7004C001J7734D	20-Jan-16	7,592.29	NATIONAL GRID GAS PLC	SP0009094
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	799548	7004C001J8077D	27-Jan-16	3,816.00	CYCLEHOOP LTD	SP0006292
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	800093	7004C001J8077D	27-Jan-16	3,816.00	CYCLEHOOP LTD	SP0006292
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	854833	7004C001J8078D	22-Jan-16	1,872.00	SERVICE GRAPHICS LTD	SP0002101
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	852900	7004C001J8080D	25-Jan-16	1,342.50	TOTTERIDGE HOUSE CO-OPERATIVE LTD	SP0002320
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	857209	7004C001J8083D	25-Jan-16	789.30	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	857309	7004C001J8083D	25-Jan-16	541.40	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	862774	7004C001J8083D	29-Jan-16	982.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	846713	7004C001J8179D	12-Jan-16	4,005.21	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	845806	7004C001J8179D	14-Jan-16	2,890.00	TOTTERIDGE HOUSE CO-OPERATIVE LTD	SP0002320
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	858241	7004C001J8179D	28-Jan-16	5,780.00	TOTTERIDGE HOUSE CO-OPERATIVE LTD	SP0002320
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	860434	7004C002J8995T	29-Jan-16	750.00	ROGER HANNAH & CO LTD	SP0009700

WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	848717	7004C002J8996C	14-Jan-16	7,829.78	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	851700	7004C002J8996M	19-Jan-16	2,926.86	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	859106	7004C002J8996D	26-Jan-16	6,931.71	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	846475	7004C002J8997D	12-Jan-16	4,517.56	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	858342	7004C010J0067D	26-Jan-16	4,601.45	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	859710	7004C014J1332D	27-Jan-16	138,861.64	NEILCOTT CONSTRUCTION LTD	SP0001681
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	846797	7004C014J1338D	12-Jan-16	14,801.28	BARNES WEBSTER & SONS LTD	SP0007128
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	842036	7004C014J1348D	05-Jan-16	39,218.07	NEILCOTT CONSTRUCTION LTD	SP0001681
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	844843	7004C014J1361D	08-Jan-16	256,234.00	GENTLECRAFT LTD	SP0008204
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	847706	7004C014J1397D	13-Jan-16	43,048.92	ACCLAIM CONTRACTS LTD	SP0000242
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	847707	7004C014J1397D	13-Jan-16	36,212.73	ACCLAIM CONTRACTS LTD	SP0000242
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	844840	7004C014J1413D	08-Jan-16	13,378.03	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	844841	7004C014J2008D	08-Jan-16	48,033.72	H A MARKS LIMITED	SP0001095
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CS YOUTH SERVICES BUILDINGS	862000	7004C016J1383D	29-Jan-16	3,056.07	BSW HEATING LTD	SP0001045
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	856993	7004C017J1378D	25-Jan-16	303,170.60	VW MARTIN LTD	SP0005209
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	854775	7004C017J1408D	21-Jan-16	792,386.00	NEILCOTT CONSTRUCTION LTD	SP0001681
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	E&L LEIS CNTRS & SPORTS BLDGS	858328	7004C024J0653D	26-Jan-16	86,997.30	COGENCO LTD	SP0002835
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	E&L LEIS CNTRS & SPORTS BLDGS	858329	7004C024J0653D	26-Jan-16	40,152.60	COGENCO LTD	SP0002835
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	ENVIR PARKS L&A INFRASTRUCTURE	853107	7004C042J0641D	20-Jan-16	12,395.42	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	856995	7004C047J4781D	25-Jan-16	10,484.00	TRANSPORT FOR LONDON	SP0004817
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	NON COUNCIL SCHOOLS SECONDARY	847589	7004C195J1284D	13-Jan-16	170,617.00	LEND LEASE CONSTRUCTION (EMEA) LTD	SP0003967
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	852892	7005C2010	22-Jan-16	25,000.00	MITTAL PROPERTIES LTD	SP0009330
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	858221	7005C2010	27-Jan-16	25,000.00	MITTAL PROPERTIES LTD	SP0009330
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	860359	7005C201J3004E	28-Jan-16	25,000.00	ASHWELL ESTATES LTD	SP0010447
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	852857	7005C201J5058A	22-Jan-16	4,838.80	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	824019	7005C201J5067A	13-Jan-16	1,375.60	PRISM UK MEDICAL LTD WESTHOLME DIVISION	SP0004222
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	847212	7005C209L0334J	12-Jan-16	59,000.00	Direction Law	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	850672	7005C209L0334K	18-Jan-16	89,000.00	Rupert Wood & Son	RG0000001
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	846060	7006C001J6286F	12-Jan-16	990.00	AIR SURVEYS LTD	SP0000250
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	ADULTS SOCIAL SERV - BUILDINGS	853707	7006C012J0412F	22-Jan-16	904.36	ENTRYCALL	SP0000475
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	ADULTS SOCIAL SERV - BUILDINGS	853710	7006C012J0413F	22-Jan-16	664.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	ADULTS SOCIAL SERV - BUILDINGS	853759	7006C012J0413F	22-Jan-16	494.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	ADULTS SOCIAL SERV - BUILDINGS	850258	7006C012J0419F	18-Jan-16	417.79	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS 2NDARY BLDNGS - OLAB	847641	7006C013J1343F	13-Jan-16	3,264.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	858365	7006C014J1348F	26-Jan-16	1,375.93	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	859669	7006C014J1398F	25-Jan-16	2,144.71	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	850263	7006C017J1052F	18-Jan-16	2,172.40	ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	REGEN ECONOMIC DEV BUILDINGS	859659	7007C028J0074G	27-Jan-16	1,733.33	WIMBLEDON SEWING MACHINE CO LTD	SP0010516
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849294	7135B861K11561	18-Jan-16	30,295.51	ALDERBROOK PRIMARY SCHOOL NATWEST A/C	SP0004896
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849295	7135B861K11581	18-Jan-16	7,972.36	ALL SAINTS CE PRIMARY SCHOOL NATWEST A/C	SP0004897
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849297	7135B861K11591	18-Jan-16	24,395.47	BEATRIX POTTER NATWEST A/C	SP0004901
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849298	7135B861K11611	18-Jan-16	16,689.63	BRANDLEHOW PRIMARY SCHOOL NATWEST A/C	SP0004903
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849299	7135B861K11621	18-Jan-16	23,937.35	BROADWATER PRIMARY SCHOOL NATWEST A/C	SP0004905
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849300	7135B861K11631	18-Jan-16	34,750.09	CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004906
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849301	7135B861K11641	18-Jan-16	16,930.42	CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849302	7135B861K11651	18-Jan-16	30,167.91	EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849303	7135B861K11661	18-Jan-16	18,407.95	FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP0004911
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849304	7135B861K11671	18-Jan-16	26,059.59	FIRCROFT PRIMARY SCHOOL NATWEST A/C	SP0004912
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849306	7135B861K11681	18-Jan-16	24,451.00	FRANCISCAN PRIMARY SCHOOL NATWEST A/C	SP0004914
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849307	7135B861K11691	18-Jan-16	7,640.69	FURZEDOWN PRIMARY SCHOOL NATWEST A/C	SP0004915
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849309	7135B861K11701	18-Jan-16	28,666.87	GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849311	7135B861K11711	18-Jan-16	22,807.07	HEATHMERE PRIMARY SCHOOL NATWEST A/C	SP0004919
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849312	7135B861K11721	18-Jan-16	26,660.55	HIGH VIEW PRIMARY SCHOOL NATWEST A/C	SP0004920
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849313	7135B861K11731	18-Jan-16	10,423.53	HOLY GHOST RC PRIMARY SCHOOL NATWEST A/C	SP0004921
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849314	7135B861K11741	18-Jan-16	32,674.32	HOTHAM PRIMARY SCHOOL NATWEST A/C	SP0004922
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849315	7135B861K11751	18-Jan-16	11,524.97	JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP0004923
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849319	7135B861K11771	18-Jan-16	7,944.36	OUR LADY OF VICTORIES RC PRIMARY SCHOOL	SP0004927
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849320	7135B861K11781	18-Jan-16	10,667.54	OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWE	SP0004928
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849322	7135B861K11791	18-Jan-16	25,967.00	PENWORTHAM PRIMARY SCHOOL NATWEST A/C	SP0004930
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849323	7135B861K11801	18-Jan-16	24,998.63	RAVENSTONE PRIMARY SCHOOL NATWEST A/C	SP0004931
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849324	7135B861K11811	18-Jan-16	21,237.10	RIVERSDALE PRIMARY SCHOOL NATWEST A/C	SP0004932

WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849325	7135B861K11821	18-Jan-16	8,255.03	ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST	SP0004933
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849326	7135B861K11831	18-Jan-16	8,943.05	RONALD ROSS PRIMARY SCHOOL NATWEST A/C	SP0004934
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849328	7135B861K11841	18-Jan-16	24,597.18	SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004936
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849327	7135B861K11851	18-Jan-16	15,827.13	SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP0004935
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849329	7135B861K11861	18-Jan-16	21,701.56	SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849330	7135B861K11871	18-Jan-16	20,410.43	SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004939
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849331	7135B861K11881	18-Jan-16	10,344.84	SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP0004940
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849332	7135B861K11901	18-Jan-16	30,514.26	SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849334	7135B861K11911	18-Jan-16	36,519.89	SOUTHMEAD PRIMARY SCHOOL NATWEST A/C	SP0004944
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849335	7135B861K11921	18-Jan-16	6,706.93	ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C	SP0004945
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849336	7135B861K11931	18-Jan-16	9,901.64	ST ANSELM'S RC PRIMARY SCHOOL NATWEST A/	SP0004946
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849337	7135B861K11941	18-Jan-16	11,700.22	ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849293	7135B861K11951	18-Jan-16	17,720.49	ST FAITH'S C OF E PRIMARY SCHOOL	SP0001780
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849338	7135B861K11961	18-Jan-16	20,741.65	ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849340	7135B861K11971	18-Jan-16	6,804.65	ST JOSEPHS CATHOLIC PRIMARY SCHOOL	SP0004950
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849342	7135B861K11981	18-Jan-16	14,807.36	ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004952
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849341	7135B861K11991	18-Jan-16	11,238.87	ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	851784	7135B861K11991	20-Jan-16	3,359.00	ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849343	7135B861K12001	18-Jan-16	14,166.22	ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849344	7135B861K12011	18-Jan-16	31,771.63	SWAFFIELD PRIMARY SCHOOL NATWEST A/C	SP0004954
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849345	7135B861K12021	18-Jan-16	15,080.84	THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849346	7135B861K12031	18-Jan-16	28,578.31	TRINITY ST MARY'S CE SCHOOL NATWEST A/C	SP0004956
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849348	7135B861K12051	18-Jan-16	24,913.96	WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849349	7135B861K12061	18-Jan-16	21,915.13	WIX PRIMARY SCHOOL NATWEST A/C	SP0004962
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849350	7135B861K12181	18-Jan-16	42,173.46	GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849351	7136B861K12161	18-Jan-16	57,062.71	ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849339	7136B861K12351	18-Jan-16	21,810.25	ST JOHN BOSCO COLLEGE NATWEST A/C	SP0004949
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849308	7137B861K12221	18-Jan-16	16,308.10	GARRATT PARK SCHOOL NATWEST A/C	SP0004916
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849310	7137B861K12231	18-Jan-16	20,201.73	GREENMEAD SCHOOL NATWEST A/C	SP0004918
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849316	7137B861K12241	18-Jan-16	145,389.40	LINDEN LODGE SCHOOL NATWEST A/C	SP0004924
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849317	7137B861K12251	18-Jan-16	28,418.71	NIGHTINGALE SCHOOL NATWEST A/C	SP0004925
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849318	7137B861K12261	18-Jan-16	25,946.44	OAK LODGE SCHOOL NATWEST A/C	SP0004926
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849321	7137B861K12271	18-Jan-16	42,087.87	PADDOCK SCHOOL NATWEST A/C	SP0004929
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849296	7138B861K12291	18-Jan-16	7,209.49	BALHAM NURSERY NATWEST A/C	SP0004899
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	854584	7138B861K12301	25-Jan-16	24,424.45	EASTWOOD NURSERY NATWEST A/C	SP0004909
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849333	7138B861K12311	18-Jan-16	10,403.43	SOMERSET NURSERY SCHOOL NATWEST A/C	SP0004943
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849305	7139B861K12321	18-Jan-16	28,184.69	FRANCIS BARBER PRU NATWEST A/C	SP0004913
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	849347	7139B861K12331	18-Jan-16	9,976.50	WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	FOSTER CARER GRANTS	845431	7703C19811260D	12-Jan-16	19,200.00	CALMORE CONSTRUCTION CO LTD	SP0010204
WANDSWORTH COUNCIL	NGF PF		PENSION FUND	Revenue	PENSIONS REVENUE ACCOUNT	858240	F076P0000	27-Jan-16	500.00	BARNET WADDINGHAM	SP0004530

411550540	04-Jan	2,000.00	Your Move (Blackheath) Lettings	Faster Payments
364034600	05-Jan	1,234.04	Smeets Gijbels	Faster Payments
411550540	14-Jan	1,149.59	Your Move (Blackheath) Lettings	Faster Payments
364034600	11-Jan	3,280.72	Smeets Gijbels	Faster Payments
126630000	29-Jan	1,006.00	Sharepoint Products APS	Faster Payments