Body name	Service Area	Dept	Expenses Type	Capital/Revenue	Detailed Expenses Type	Expense Code	Date Transaction number	Amount Supplier Name	Supplier ID
WANDSWORTH COUNCIL	CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	100410000	26/04/16 932407	528.64 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	100434200	29/04/16 934172	8,236.00 WILDSTONE MEDIA CONSULTING LTD	SP0010364
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	100434200	29/04/16 934173	21,736.00 WILDSTONE MEDIA CONSULTING LTD	SP0010364
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	100434200	29/04/16 934174	12,736.00 WILDSTONE MEDIA CONSULTING LTD	SP0010364
WANDSWORTH COUNCIL	CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	100510000	14/04/16 918962	840.00 CAMELOT PROPERTY MANAGEMENT LTD	SP0001064
WANDSWORTH COUNCIL	CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	100510000	14/04/16 918963	450.00 CAMELOT PROPERTY MANAGEMENT LTD	SP0001064
WANDSWORTH COUNCIL	CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	10051000K0002P	07/04/16 913938	1,650.00 ZEST DESIGN AND MARKETING LTD	SP0009328
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	100534200	11/04/16 916053	5,773.75 G L HEARN LTD	SP0009602
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	100534200	26/04/16 929703	24,848.40 GLENVILLA ESTATES LTD	SP0010397
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	100534200	26/04/16 929704	2,730.00 GLENVILLA ESTATES LTD	SP0010397
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	100534200	25/04/16 931045	37.905.00 MOTT MACDONALD LIMITED	SP0007437
WANDSWORTH COUNCIL	CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING REGISTRATION A FORM	103033440	13/04/16 917013	1,476.00 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING REGISTRATION A FORM	103033440	21/04/16 925131	484.70 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING REGISTRATION A FORM	103033440	21/04/16 925132	662.29 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING REGISTRATION A FORM	103033440	28/04/16 925134	1.571.57 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	103035440	08/04/16 914563	1.750.28 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	103036000	28/04/16 931526	1,479.54 ROYAL MAIL	SP0001007 SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	103036000	28/04/16 931527	4,597.26 ROYAL MAIL	SP0001007 SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	103036000	08/04/16 914401	4,434.00 PARALOGIC LTD	SP0001067 SP0001642
	CS				FLOWERS				
WANDSWORTH COUNCIL			EQUIPMENT, FURNITURE & MATS	Revenue	120112113	103130170	14/04/16 918985	646.00 PATRICIA WONG	SP0002085
WANDSWORTH COUNCIL	CS		CUSTOMER & CLIENT RECPTS - EXT	Revenue	CITIZENSHIP CEREMONIES	103180620	28/04/16 929146	2,687.50 BLINKY MEDIA LTD	SP0008667
WANDSWORTH COUNCIL	CS		CUSTOMER & CLIENT RECPTS - EXT	Revenue	CITIZENSHIP CEREMONIES	103180620	28/04/16 929146	34.00 BLINKY MEDIA LTD	SP0008667
WANDSWORTH COUNCIL	CDC		MISC	Revenue	MISCELLANEOUS EXPENSES	103338500	14/04/16 921724	15,000.00 LONDON FIRE AND EMERGENCY PLANNING AUTHO	SP0003322
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	08/04/16 914832	501.00 CARE UK CLINICAL SERVICES LTD	SP0005790
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	06/04/16 912365	6,603.00 GRAFTON MEDICAL PARTNERS Y02423	SP0008442
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	06/04/16 912564	2,601.00 HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	06/04/16 912514	2,993.00 PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	06/04/16 912504	686.00 QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	08/04/16 914832	890.00 CARE UK CLINICAL SERVICES LTD	SP0005790
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	06/04/16 912365	330.00 GRAFTON MEDICAL PARTNERS Y02423	SP0008442
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	06/04/16 912564	160.00 HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	06/04/16 912514	1,040.00 PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	06/04/16 912504	140.00 QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	08/04/16 914832	605.00 CARE UK CLINICAL SERVICES LTD	SP0005790
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	06/04/16 912365	605.00 GRAFTON MEDICAL PARTNERS Y02423	SP0008442
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	06/04/16 912479	610.00 PASSANTE HEALTHCARE LTD	SP0006465
WANDSWORTH COUNCIL	PH		HEALTH		HIV RAPID TESTING PILOT	105141710		6,100.00 PASSANTE HEALTHCARE LTD	SP0006465
	PH PH			Revenue			13/04/16 917021		
WANDSWORTH COUNCIL	PH PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	06/04/16 912514	105.00 PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL			HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	06/04/16 912504	125.00 QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH	ADMINISTRATION	HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	05/04/16 912672	3,216.00 HOUNSLOW & RICHMOND COMMUNITY HEALTHCARE	RG0000001
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	THIRD PARTY PAYMENTS- TRAINING	105340530	08/04/16 915619	783.75 SMART HEALTH SOLUTIONS	SP0006629
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	COMMUNITY OUTREACH HEALTH CHCK	105341300	13/04/16 917152	5,000.00 SOLUTIONS 4 HEALTH LTD	SP0008222
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	COMMUNITY OUTREACH HEALTH CHCK	105341300	13/04/16 917153	5,000.00 SOLUTIONS 4 HEALTH LTD	SP0008222
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	08/04/16 914832	60.52 CARE UK CLINICAL SERVICES LTD	SP0005790
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	06/04/16 912365	6,324.34 GRAFTON MEDICAL PARTNERS Y02423	SP0008442
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	06/04/16 912564	3,964.06 HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	06/04/16 912514	1,294.13 PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	06/04/16 912514	4,236.40 PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	06/04/16 912504	726.24 QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	06/04/16 912505	356.65 THE ALTON PRACTICE H85065	SP0008381
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	06/04/16 912505	1,270.92 THE ALTON PRACTICE H85065	SP0008381
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	SOFTWARE FOR MANAGING DATA	105341510	06/04/16 912482	8,200.00 WEBSTAR HEALTH LTD	SP0006752
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	SUB/ACHL MISUSE CARERS SERVICE	106141460	08/04/16 914830	12,450.00 ALCOHOL HEALTH NETWORK CIC	SP0010743
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	20/04/16 925148	38.00 AMICHEM LIMITED FNQ61 T/A KRYSTAL PHARMA	SP0008457
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	20/04/16 925148	462.63 AMICHEM LIMITED FNQ61 T/A KRYSTAL PHARMA	SP0008457
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	18/04/16 923747	855.73 BARKERS CHEMIST LTD	SP0005021
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	18/04/16 923747	64.00 BARKERS CHEMIST LTD	SP0005021
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	18/04/16 923752	578.02 DAY LEWIS PLC	SP0007580
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	18/04/16 923752	40.00 DAY LEWIS PLC	SP0007580
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES  PRESCRIBING SERVICES	106340550	20/04/16 924806	535.77 JAYACHOICE LTD	SP0007380 SP0007824
WANDSWORTH COUNCIL	PH PH		HEALTH		PRESCRIBING SERVICES PRESCRIBING SERVICES			44.00 JAYACHOICE LTD	SP0007824 SP0007824
				Revenue		106340550	20/04/16 924806		
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	20/04/16 925022	1,508.80 PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	20/04/16 925022	102.00 PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	08/04/16 914832	140.00 CARE UK CLINICAL SERVICES LTD	SP0005790
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	06/04/16 912365	70.00 GRAFTON MEDICAL PARTNERS Y02423	SP0008442
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	06/04/16 912564	350.00 HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	06/04/16 912514	560.00 PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	06/04/16 912504	70.00 QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591

WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	107034800	08/04/16 914828	1,498.27 ALTHORPE SOCIAL FUND	SP0003183
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	21/04/16 925972	153.75 DANWOOD GROUP LTD	SP0003183 SP0002739
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	21/04/16 925972	153.75 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	21/04/16 925972	153.75 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	21/04/16 925972	72.45 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	108034800	14/04/16 921699	898.05 AGE UK WANDSWORTH	SP0005795
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	108134800	18/04/16 923755	12,000.00 AIR SPORTS NETWORK	SP0006715
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	HIPS	110034460	06/04/16 913432	1,260.00 GORDON BROWN	SP0002176
WANDSWORTH COUNCIL	NGF HS	ADMINISTRATION	SERVICES	Revenue	SOLICITORS FEES	110034880	14/04/16 921912	3,525.00 Kinleigh Folkard & Hayward	RG0000001
WANDSWORTH COUNCIL	NGF CS	FINANCE	ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	111010700	26/04/16 932083	633.91 EDF ENERGY CUSTOMER FIELD SERVICES	SP0001428
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	111045500	19/04/16 924024	1,202.69 SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	111045500	19/04/16 924025	534.79 SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	111545500	06/04/16 914093	683.43 SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	112245500	06/04/16 914086	690.83 SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	112245500	06/04/16 914095	10.83 SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	112345500	06/04/16 914095	680.00 SITA UK LTD	SP0000507
	NGF CS								
WANDSWORTH COUNCIL			PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	112945500	06/04/16 914088	690.83 SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	112945500	06/04/16 914406	690.83 SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	112945500	14/04/16 917056	690.83 SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	113813010	06/04/16 912452	2,105.35 WESSEX PRODUCTS (LEASING) LTD	SP0002972
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	113813010	27/04/16 928735	2,105.35 WESSEX PRODUCTS (LEASING) LTD	SP0002972
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	113813020	19/04/16 924019	55,061.68 OCEAN INTEGRATED SERVICES LTD	SP0001062
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	113813020	14/04/16 921714	1,595.75 PHS GROUP PLC	SP0001063
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	TRAINING - APPROVED QUALS	114100760	29/04/16 935534	750.00 CIPFA BUSINESS LTD	SP0002601
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	114130000	05/04/16 912560	610.00 EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	114130000	05/04/16 912560	375.00 EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	114130000	05/04/16 912560	112.36 EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	NGF CDC		REPAIRS, ALTERATIONS & MTCE	Revenue	REMOVALS & REORGANISATIONS	114210140	11/04/16 917077	642.00 JT ENTERPRISES	SP0000349
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07361	26/04/16 932394	2.678.15 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	115213020	14/04/16 921713	433.68 OCS GROUP UK LTD	SP0000940
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT  CLEANING CONTRACT	115213020	14/04/16 921713	399.36 OCS GROUP UK LTD	SP0000940 SP0000940
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	120136210	21/04/16 926636	853.42 FATHOM	SP0004973
WANDSWORTH COUNCIL	NGF CS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	120137640	13/04/16 917588	703.33 E S SINGLETON	SP0006206
WANDSWORTH COUNCIL	NGF CS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	120137640	29/04/16 936338	500.00 LAWYERS IN LOCAL GOVERNMENT	SP0007681
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	CONSULTANTS FEES	120534200	18/04/16 921727	2,244.00 CAMELOT PROPERTY MANAGEMENT LTD	SP0001064
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	08/04/16 913996	500.00 1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	14/04/16 918974	666.66 1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	18/04/16 923756	800.00 1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	28/04/16 931047	425.00 1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	28/04/16 933377	1.450.00 1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	06/04/16 912358	1,627.50 4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	28/04/16 933082	4,033.33 4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	18/04/16 924001	3,350.00 42 BEDFORD ROW CHAMBERS	SP0009440
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	21/04/16 925122	500.00 42 BEDFORD ROW CHAMBERS	SP0009440
WANDSWORTH COUNCIL	NGF CS					120643250		1,000.00 42 BEDFORD ROW CHAMBERS	
			OTHER AGENCIES	Revenue	DISBURSEMENTS		28/04/16 932069		SP0009440
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	08/04/16 914825	600.00 ARDEN CHAMBERS LTD	SP0010473
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	06/04/16 911073	846.50 BINDMANS LLP	SP0005334
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	06/04/16 911073	749.00 BINDMANS LLP	SP0005334
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	11/04/16 916047	2,750.00 CORNERSTONE BACS	SP0004477
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	18/04/16 923757	3,000.00 CORNERSTONE BACS	SP0004477
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	20/04/16 926043	1,200.00 CORNERSTONE BACS	SP0004477
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	13/04/16 916054	11,200.00 CROWN OFFICE CHAMBERS	SP0009718
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	28/04/16 931537	524.05 DR MARTIN LOCK	SP0009184
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	08/04/16 914843	1,008.00 DR RODGER KENNEDY	SP0009927
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	18/04/16 923763	675.00 DR RODGER KENNEDY	SP0009927
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	06/04/16 912488	3.620.00 FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	06/04/16 912489	720.00 FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	06/04/16 912490	1,700.00 FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	06/04/16 912520	825.00 FOURTEEN	SP0009555
				Revenue					
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES		DISBURSEMENTS	120643250	06/04/16 912522	575.00 FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	08/04/16 913991	675.00 FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	08/04/16 913994	720.00 FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	18/04/16 923760	625.00 FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	18/04/16 923762	625.00 FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	20/04/16 926042	3,449.25 HELENA WARE	SP0010293
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	29/04/16 933773	480.35 HOWARD AGENCY	SP0003368
WANDSWORTH COUNCIL	NGF CS	ADMINISTRATION	OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	22/04/16 929150	2,655.15 Letechia Consulting Limited	RG0000001
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	08/04/16 914422	452.40 PARENTING PROFILES LTD	SP0010442
WANDSWORTH COUNCIL	NGF CS	ADMINISTRATION	OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	05/04/16 912701	750.00 Re-Cognition	RG0000001
								· ·	

WANDSWORTH COUNCIL	NGF CS	ADMINISTRATION	OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	05/04/16 912703	880.00 Re-Cognition	RG0000001
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	06/04/16 912536	969.00 SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	06/04/16 912536	3,301.70 SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	06/04/16 912539	18,274.26 SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	06/04/16 912539	837.00 SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS	ADMINISTRATION	OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	28/04/16 935112	3,750.00 Wragge Lawrence Graham & Co LLP	RG0000001
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	06/04/16 912487	2,500.00 ZANEIL LIMITED T/A DR INYANG TAKON	SP0010443
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	CONTRACT 6- HWYS, PLAN ETC	120646170	06/04/16 912485	3,613.38 SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	CONTRACT 6- HWYS, PLAN ETC	120646170	06/04/16 912537	30,120.78 SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	CONTRACT 6- HWYS, PLAN ETC	120646170	06/04/16 912538	30,894.30 SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	CONTRACT 6- HWYS, PLAN ETC	120646170		54,692.34 SHARPE PRITCHARD LLP	SP0003677
							14/04/16 918981		
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	CONTRACT 6- HWYS, PLAN ETC	120646170	28/04/16 932077	30,507.54 SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	CONTRACT 6- HWYS, PLAN ETC	120646170	28/04/16 932078	1,931.74 SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	LOT 1 - LLORD SERVS PROP MGMT	120746180	14/04/16 918939	16,546.61 LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	LOT 1 - LLORD SERVS PROP MGMT	120746180	14/04/16 918940	5,679.62 LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	120833380	29/04/16 934612	5,030.00 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	120833380	29/04/16 934612	89.00 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	120833380	29/04/16 934612	627.75 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - WEB OFFSET	121333580	29/04/16 935824	1.079.40 ST IVES MANAGEMENT SERVICES LTD	SP0010254
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - WEB OFFSET	121333580	29/04/16 935825	1,200.48 ST IVES MANAGEMENT SERVICES LTD	SP0010254
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - WEB OFFSET	121333580	29/04/16 935826	738.00 ST IVES MANAGEMENT SERVICES LTD	SP0010254
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	29/04/16 935812	663.00 IMPRESS PRINT SERVICES LTD	SP0003209
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP		OUTWORK - LITHO	121333590		961.00 IMPRESS PRINT SERVICES LTD	SP0003209
				Revenue			29/04/16 935814		
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	29/04/16 935815	965.00 IMPRESS PRINT SERVICES LTD	SP0003209
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	29/04/16 935821	655.00 LIBERTY SERVICES LIMITED	SP0002024
WANDSWORTH COUNCIL	NGF CS		MISC	Revenue	MISCELLANEOUS EXPENSES	121338500	29/04/16 935822	1,232.35 LONDON LETTERBOX MARKETING	SP0000546
WANDSWORTH COUNCIL	NGF CDC		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	122033470	08/04/16 914835	649.00 DOTMAILER LTD	SP0006264
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	IN-SERVICE TRAINING-SLA	123000740	08/04/16 913979	1,095.00 ELITE TRAINING & CONSULTANCY LTD	SP0010349
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	IN-SERVICE TRAINING-SLA	123000740	08/04/16 914596	1,355.00 IT GOVERNANCE LIMITED	SP0002070
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	IN-SERVICE TRAINING-SLA	123000740	13/04/16 916529	7,335.00 TRAINING SYNERGY LTD	SP0000312
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	123030000	06/04/16 912473	1,409.00 INSIGHT DIRECT (UK) LTD	SP0002399
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	HEALTH CARE PROMOTIONAL	123200630	13/04/16 917560	9,322.50 WORKPLACE OPTIONS	SP0005551
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	CHILDCARE VOUCHERS	123200650	14/04/16 919005	707.63 COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	CHILDCARE VOUCHERS	123200650	21/04/16 926894	112.04 COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	NGF CS		SERVICES			123234690		4.930.20 HJM ASSOCIATES	SP0003667
	NGF CS			Revenue	OHS SESSIONAL DOCTOR		13/04/16 917552	**** * * * *** * * * * * * * * * * * * *	
WANDSWORTH COUNCIL			SERVICES	Revenue	SERVICES - GENERAL	123234870	13/04/16 917554	431.12 QUEST INFORMATION SYSTEMS LTD - DICTATEN	SP0002265
WANDSWORTH COUNCIL	NGF CS		MISC	Revenue	MISCELLANEOUS EXPENSES	123238500	28/04/16 929723	15,669.00 DORSET SOFTWARE SERVICES LIMITED	SP0001072
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	123245370	28/04/16 933075	4,375.00 GATENBY SANDERSON LTD	SP0009545
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	123245370	28/04/16 933076	8,215.00 GATENBY SANDERSON LTD	SP0009545
WANDSWORTH COUNCIL	NGF CS		INTERNAL RECHARGES	Revenue	RECHARGE - OCCUPATIONAL HEALTH	123291390	11/04/16 913956	512.28 MEDISAVE (UK) LTD	SP0004467
WANDSWORTH COUNCIL	NGF CDC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	124033420	14/04/16 918973	752.30 SHAW & SONS LTD	SP0002659
WANDSWORTH COUNCIL	NGF CDC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	124033420	14/04/16 918973	60.00 SHAW & SONS LTD	SP0002659
WANDSWORTH COUNCIL	NGF CDC		COMMUNICATIONS & COMP	Revenue	WEBSITE	124236550	08/04/16 913978	7,010.00 MODERN MINDSET LTD	SP0007534
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	124736000	08/04/16 915953	826.10 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	125134800	06/04/16 911582	7,000.00 4 CHILDREN (TRADING) LTD	SP0002728
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	125134800	08/04/16 914845	4,900.25 REFER-ALL LTD	SP0006505
	NGF CS								
WANDSWORTH COUNCIL			COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126036210	05/04/16 912402	162.78 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126036210	05/04/16 912402	145.83 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126036210	05/04/16 912402	162.78 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126036210	05/04/16 912402	162.78 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	ADAPTATIONS - COUNCIL	126130020	14/04/16 918978	16,500.00 SUNA COMMUNICATION LTD	SP0000491
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	ADAPTATIONS - COUNCIL	126130020	18/04/16 923783	2,088.86 SUNA COMMUNICATION LTD	SP0000491
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	ADAPTATIONS - COUNCIL	126130020	22/04/16 928834	3,009.36 SUNA COMMUNICATION LTD	SP0000491
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	126130030	18/04/16 923793	9,507.23 VIRGIN MEDIA BUSINESS	SP0003737
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	126130030	18/04/16 923794	3,486.12 VIRGIN MEDIA BUSINESS	SP0003737
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	126130030	26/04/16 931048	52,571.97 VIRGIN MEDIA BUSINESS	SP0003737
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV FIBRE RENTALS	126130040	18/04/16 923790	7,713.33 VODAFONE CORPORATE	SP0001107
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	126130080	08/04/16 915607	500.00 BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	126130080	18/04/16 923785	181,257.12 BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	126130080	19/04/16 925945	844.52 BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS		CONSUMABLES	126130080	26/04/16 931529	18.679.00 BT PAYMENT SERVICES LTD	SP0001093 SP0001093
			The state of the s	Revenue					
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	126130080	26/04/16 931530	392.80 BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	126130080	26/04/16 931530	30.00 BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	126130080	26/04/16 931531	4,770.27 BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	126130080	29/04/16 934609	9,927.25 BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	126130080	29/04/16 934609	90.00 BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126330000	22/04/16 921757	2,426.11 CTI DATA SOLUTIONS LTD	SP0000824
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126330000	13/04/16 917606	2,360.00 INCOM TELECOMMUNICATIONS	SP0000568
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126330000	13/04/16 917606	280.00 INCOM TELECOMMUNICATIONS	SP0000568
			, , , , , , , , , , , , , , , , , , , ,		,				

WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126330000	13/04/16 917606	8.75 INCOM TELECOMMUNICATIONS	SP0000568
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	27/04/16 871123	1,858.26 ESSENTIAL NET LTD	SP0008208
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	27/04/16 871123	1.645.86 ESSENTIAL NET LTD	SP0008208
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	05/04/16 874523	3,800.00 IDOX SOFTWARE LTD	SP0003110
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	22/04/16 929172	3,199.00 INCOM TELECOMMUNICATIONS	SP0000568
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	22/04/16 929172	8.75 INCOM TELECOMMUNICATIONS	SP0000568
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	19/04/16 924027	550.00 JONTEK LTD	SP0000310
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	28/04/16 935072	5,070.00 K3 BUSINESS TECHNOLOGY GROUP T/A K3 IBS	SP0010683
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	126536240	14/04/16 917018	1,250.00 LANDESK INTERNATIONAL LTD	SP0008498
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	ICT SUPPORT	126536250	08/04/16 915326	50,000.00 AGILISYS LIMITED	SP0010689
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126630000	20/04/16 926872	9,450.00 JADU LIMITED LCB	SP0003050
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126630000	07/04/16 913987	649.00 KENTICO SOFTWARE LTD	SP0004603
	NGF CS			Revenue		126630000		885.00 NCC SERVICES LTD	SP000702
WANDSWORTH COUNCIL			EQUIPMENT, FURNITURE & MATS		EQUIPMENT, FURNITURE & MATS		13/04/16 917890		
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SLA RECHARGE	126836230	14/04/16 918969	8,144.87 CONTENDER SYSTEMS LTD	SP0005889
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SLA RECHARGE	126836230	11/04/16 915978	2,690.00 FOUR Js DEVELOPMENT TOOLS EUROPE LTD	SP0000574
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T SAFFRON	126836260	12/04/16 917016	331.12 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T SAFFRON	126836260	11/04/16 915592	49,887.10 CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T SAFFRON	126836260	22/04/16 928760	1,300.00 CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	128000510	06/04/16 912374	17,643.29 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	128000510	13/04/16 917036	18,900.90 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	128000510	18/04/16 923889	14,189.55 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	128000510	22/04/16 929101	19,496.17 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	128000510	29/04/16 935074	20,229.37 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	128000960	06/04/16 912465	5,931.43 PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	128000960	18/04/16 922577	840.50 PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	128000960	21/04/16 924018	3,663.56 PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	128000960	21/04/16 926050	1,200.00 PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	128000960	22/04/16 929100	2,629.53 PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	128000960	28/04/16 929456	2,173.06 PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	128000960	28/04/16 933080	791.00 PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	128000960	28/04/16 934177	4,169.37 PENNA PLC	SP0006290
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	13/04/16 919333	1,033.32 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	13/04/16 919334	1,033.32 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	13/04/16 919335	981.65 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	13/04/16 919336	981.65 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	13/04/16 919337	929.99 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	13/04/16 919338	1,244.88 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	13/04/16 919341	1,453.20 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	13/04/16 919367	1,053.20 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	18/04/16 925037	752.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	18/04/16 925038	744.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	18/04/16 925039	700.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	18/04/16 925040	724.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934398	997.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934399	404.00 A STAR TRANSPORT LTD	SP0000866
	,,,,,,								
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934401	520.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934403	564.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934404	568.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934405	880.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934406	446.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934408	460.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934409	996.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934410	1,088.00 A STAR TRANSPORT LTD	SP0000866
			HIRE						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	THILE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934413	565.80 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934414	1,000.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934415	1,000.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRF	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934418	848.00 A STAR TRANSPORT LTD	SP0000866
	ASC		HIRE			130220410		448.00 A STAR TRANSPORT LTD	
WANDSWORTH COUNCIL		SOCIAL SERVICES		Revenue	HIRE - TRANSPORT		28/04/16 934419		SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934420	612.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934424	573.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934425	528.00 A STAR TRANSPORT LTD	SP0000866
	ASC	SOCIAL SERVICES	HIRE		HIRE - TRANSPORT			528.00 A STAR TRANSPORT LTD	
WANDSWORTH COUNCIL			· ····-	Revenue		130220410	28/04/16 934426		SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934427	528.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934430	1,033.33 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934431	1,453.33 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934432	1,890.00 A STAR TRANSPORT LTD	SP0000866
			· ····-		=				
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934433	1,744.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934434	1,444.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934435	767.36 A STAR TRANSPORT LTD	SP0000866
							•		

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934436	624.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934437	1,240.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934438	476.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934439	1,710.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934440	484.26 A STAR TRANSPORT LTD	SP0000866
			=						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934442	432.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934443	506.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934445	2,080.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934448	1,200.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRF	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934449	798.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934450	798.00 A STAR TRANSPORT LTD	SP0000866
	7150								
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934451	1,263.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28/04/16 934454	574.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	18/04/16 925041	780.86 ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	18/04/16 925042	838.44 ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	18/04/16 925043	623.51 ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	18/04/16 925044	508.80 ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	18/04/16 925046	804.53 ADDISON LEE LTD	SP0003268
			******						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	18/04/16 925047	702.92 ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	18/04/16 925048	622.87 ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	25/04/16 931454	638.77 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	25/04/16 931456	433.56 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	25/04/16 931458	662.34 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	25/04/16 931459	1.722.60 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
	ASC		HIRE						
WANDSWORTH COUNCIL		SOCIAL SERVICES	=	Revenue	HIRE - TRANSPORT	130220410	25/04/16 931461	437.34 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	25/04/16 931462	425.52 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	25/04/16 931463	552.06 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	25/04/16 931465	468.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	25/04/16 931467	736.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRF	Revenue	HIRE - TRANSPORT	130220410	25/04/16 931468	663.84 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	25/04/16 931469	640.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE		HIRE - TRANSPORT	130220410	25/04/16 931470	1,320.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
			=	Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	25/04/16 931471	1,290.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	25/04/16 931472	780.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	25/04/16 931473	1,980.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	25/04/16 931476	500.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	25/04/16 931477	437.50 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	19/04/16 926332	776.50 PARKER CARS LIMITED	SP0005826
WANDSWORTH COUNCIL	ASC		HIRE		HIRE - TRANSPORT			540.00 PARKER CARS LIMITED	
		SOCIAL SERVICES	=	Revenue		130220410	19/04/16 926335		SP0005826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	NEW TRANSPORT CONTRACT	130220430	28/04/16 934399	172.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	NEW TRANSPORT CONTRACT	130220430	25/04/16 931460	1,722.60 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	28/04/16 934481	652.99 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	28/04/16 934482	633.20 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	28/04/16 934485	538.22 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	28/04/16 934487	506.56 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	28/04/16 934489	506.56 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	28/04/16 934493	546.14 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	28/04/16 934495	621.33 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	28/04/16 934497	664.86 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	28/04/16 934499	510.52 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	28/04/16 934502	569.88 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	21/04/16 927661	684.60 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	21/04/16 927662	635.70 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	21/04/16 927663	665.14 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	21/04/16 927666	749.80 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY	130241010	28/04/16 934249	3,751.92 PARKGATE MANOR	SP0000521
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY	130241010	13/04/16 919062	6,266.83 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY	130241010	13/04/16 919070	9,174.76 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	130241090	13/04/16 919063	6,266.97 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	130241110	26/04/16 932185	4,709.79 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	130241110	28/04/16 934205	4,709.79 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	130241110	29/04/16 935557	4,804.97 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC		INDEPENDENT UNITS	Revenue	DAY CARE MUTUAL	130242040	08/04/16 911990	552,636.40 ONE TRUST	SP0010206
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	ENABLERS/EDUCATION FEES	130243280	29/04/16 935555	12,795.51 CAMBIAN AUTISM SERVICES LTD	SP0001589
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	ENABLERS/EDUCATION FEES	130243280	29/04/16 935556	760.76 CAMBIAN AUTISM SERVICES LTD	SP0001589
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	ENABLERS/EDUCATION FEES	130243280	21/04/16 927622	15,020.81 CAMBIAN WHINFELL SCHOOL LTD	SP0008913
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	ENABLERS/EDUCATION FEES	130243280	28/04/16 934281	10,083.93 CAMBIAN WHINFELL SCHOOL LTD	SP0008913
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	OTHER AGENCIES	Revenue	ENABLERS/EDUCATION FEES	130243280	26/04/16 932168	37,036.78 ST JOHN'S SCHOOL & COLLEGE	SP0001374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	ENABLERS/EDUCATION FEES	130243280	26/04/16 932169	46,135.68 YOUNG EPILEPSY	SP0005433

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	130243320	26/04/16 932291	429.00 M RAZA T/A CLOCK HOUSE HOTEL	SP0001280
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	130243320	26/04/16 932292	1,209.00 M RAZA T/A CLOCK HOUSE HOTEL	SP0001280
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	130243320	26/04/16 932293	1,131.00 M RAZA T/A CLOCK HOUSE HOTEL	SP0001280
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	18/04/16 925057	2,185.32 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	18/04/16 925060	1,287.20 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	18/04/16 925062	576.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	18/04/16 925063	1,540.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	12/04/16 917832	720.00 LIVE TOO LIMITED	SP0010112
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	13/04/16 919351	931.00 PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	13/04/16 919358	950.00 PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	18/04/16 925035	950.00 PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	25/04/16 931489	950.00 PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	29/04/16 935780	475.00 PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES		EXTERNAL OUTREACH	130243330	19/04/16 926318	456.32 RAINBOW MEDICAL SERVICES	SP0000037
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	19/04/16 926320	2,368.14 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	26/04/16 932297	1,036.78 REED	SP0000295
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	19/04/16 926322	3,300.00 RELIABLE PERSONNEL LTD	SP0005657
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14/04/16 921862	1,260.00 ROYAL ASSOCIATION FOR DEAF PEOPLE	SP0001251
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	18/04/16 925030	870.00 ROYAL ASSOCIATION FOR DEAF PEOPLE	SP0001251
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	28/04/16 934378	543.18 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	12/04/16 917773	568.44 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	12/04/16 917774	505.28 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	12/04/16 917775	252.24 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	12/04/16 917779	947.40 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	12/04/16 917780	1,170.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	12/04/16 917796	189.48 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	12/04/16 917806	694.76 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	19/04/16 926339	533.12 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	19/04/16 926340	533.12 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	19/04/16 926341	533.12 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC		OTHER AGENCIES	Revenue	APS SHARED LIVES SCHEME	130243820	05/04/16 904302	48,032.28 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC		OTHER AGENCIES	Revenue	APS SHARED LIVES SCHEME	130243820	05/04/16 904303	15,619.00 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC		OTHER AGENCIES	Revenue	APS SHARED LIVES SCHEME	130243820	05/04/16 904304	24,564.40 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC		OTHER AGENCIES	Revenue	APS SHARED LIVES SCHEME	130243820	27/04/16 926858	38,875.58 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC		OTHER AGENCIES	Revenue	APS SHARED LIVES SCHEME	130243820	20/04/16 926859	2,237.66 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC		OTHER AGENCIES	Revenue	APS SHARED LIVES SCHEME	130243820	27/04/16 926860	47,345.62 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935653	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935654	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935655	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935656	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935657	923.40 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935658	554.04 ACT TOO LTD	SP0000855
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935668	923.40 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935673	923.40 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935674	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935675	1,108.08 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935676	738.72 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935679	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935680	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935685	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935689	738.72 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935692	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935695	738.72 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935697	738.72 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935699	738.72 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935700	1,108.08 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935705	923.40 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935708	738.72 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935709	738.72 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935710	738.72 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935713	554.04 ACT TOO LTD	SP0000855
	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL DAYCARE			554.04 ACT TOO LTD	
WANDSWORTH COUNCIL				Revenue		130245290	29/04/16 935714		SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935715	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935718	738.72 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935719	738.72 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935720	554.04 ACT TOO LTD	SP0000855
	ASC							554.04 ACT TOO LTD	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935724		SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919296	914.13 ASHFIELD CARE HOMES LTD	SP0000590
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL DAYCARE EXTERNAL DAYCARE	130245290 130245290	13/04/16 919296 26/04/16 932283	914.13 ASHFIELD CARE HOMES LTD 942.23 CHATSWORTH CARE	SP0000590 SP0000831

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26/04/16 932284	911.84 CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	18/04/16 924802	806.04 CRAEGMOOR FACILITIES CO LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	28/04/16 934352	892.50 DORSET SCOPE	SP0000591
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935728	819.52 HARROW MENCAP	SP0000391 SP0001347
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL DAYCARE	130245290	21/04/16 927811	602.56 HIGH HURLANDS HOMES	SP0001547 SP0000668
	ASC		PRIVATE	Revenue					
WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES		Revenue	EXTERNAL DAYCARE	130245290	28/04/16 934355	2,456.16 INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	28/04/16 934356	963.20 INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	28/04/16 934357	963.20 INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	28/04/16 934358	963.20 INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	27/04/16 933074	3,622.38 LONDON & QUADRANT HOUSING TRUST	SP0006564
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	25/04/16 931435	515.52 MENCAP OPEN DOOR	SP0000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	25/04/16 931482	504.80 MENCAP OPEN DOOR	SP0000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21/04/16 927796	3,719.00 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21/04/16 927797	3,719.00 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21/04/16 927804	1,583.68 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21/04/16 927805	1,583.68 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21/04/16 927806	3,719.00 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21/04/16 927807	1,583.68 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21/04/16 927808	1,583.68 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919297	878.48 ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	06/04/16 914583	546.00 PARCHMENT TRUST LTD	SP0000255
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	28/04/16 934383	518.70 PARCHMENT TRUST LTD	SP0000255
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	06/04/16 914580	1,158.59 RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000147
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	08/04/16 915611	1,176.00 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	18/04/16 924574	1,176.00 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	18/04/16 924804	1.138.40 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	28/04/16 934282	1,200.00 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 918552	833.52 SCOPE	SP0000852
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14/04/16 921670	814.03 SCOPE	SP0000852
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919276	713.16 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919278	950.84 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919279	713.16 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL DAYCARE	130245290	13/04/16 919282	713.16 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE		.,.,	950.84 SHARE COMMUNITY	SP0000329 SP0000329
				Revenue		130245290	13/04/16 919284		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919285	950.84 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919286	713.16 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919287	1,188.56 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919288	713.16 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919289	950.84 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919292	713.16 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919294	594.28 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919300	713.16 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919304	713.16 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919305	1,188.56 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919310	713.16 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919313	713.16 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919314	713.16 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919315	950.84 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919316	713.16 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919318	950.84 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919319	713.16 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919322	713.16 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919323	713.16 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919327	713.16 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919329	950.84 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919330	713.16 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919331	950.84 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	25/04/16 931393	1,057.00 ST DAVIDS CARE IN THE COMMUNITY	SP0000329 SP0000379
	ASC								
WANDSWORTH COUNCIL	7150	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	25/04/16 931394	1,057.00 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	25/04/16 931395	1,057.00 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	25/04/16 931436	520.00 THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	25/04/16 931437	520.00 THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	25/04/16 931438	520.00 THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	25/04/16 931439	520.00 THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	25/04/16 931440	520.00 THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	25/04/16 931441	520.00 THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	25/04/16 931442	520.00 THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29/04/16 935557	37.49 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	18/04/16 924561	527.36 UNITED RESPONSE	SP0000797

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919299	1,654.08 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26/04/16 932276	684.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	25/04/16 931391	1.416.24 WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	25/04/16 931392	1,416.24 WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	25/04/16 931390	3,770.00 WORCESTERSHIRE COUNTY COUNCIL	SP0000700
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919240	1,126.08 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919245	962.88 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919248	722.16 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919254	844.56 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919255	722.16 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919258	722.16 WORKSHOP 305	SP0001403
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/04/16 919273	962.88 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26/04/16 932289	722.16 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	18/04/16 924785	560.10 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	06/04/16 914576	3,232.00 CHRISTIES CARE LTD	SP0005440
	100								
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	22/04/16 929175	558.50 HEALTH CARE SOLUTIONS	SP0010527
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	22/04/16 929176	558.50 HEALTH CARE SOLUTIONS	SP0010527
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	22/04/16 929177	5.749.67 HEALTH CARE SOLUTIONS	SP0010527
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	25/04/16 931196	780.00 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	25/04/16 931218	586.52 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	21/04/16 927780	964.90 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	22/04/16 929338	2,938.27 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	22/04/16 929362	3,058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	28/04/16 934236	9,108.20 CHOICE SUPPORT	SP0000398
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	12/04/16 917644	5,382.09 HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	29/04/16 935574	3,557.14 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	29/04/16 935559	8,725.84 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	13/04/16 919061	4,181.88 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	13/04/16 919067	5,325.08 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	19/04/16 926294	1,751.93 YEW TREE NURSING HOME	SP0000454
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18/04/16 924516	12,419.78 ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21/04/16 927617	8,100.81 AIMS CARE PARTNERSHIP	SP0000561
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919055	4,193.01 ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25/04/16 931079	4,630.48 ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	130245330			SP0001069
				Revenue			25/04/16 931080	4,839.00 ALLIED CARE (MHS) LTD	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934277	4,566.84 ALLIED CARE LTD T/A ASHSTEAD HOUSE LTD	SP0009950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919054	10,946.36 ASHCROFT CARE SERVICES	SP0000872
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919073	3,970.57 BEECH LODGE	SP0000807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919074	3,970.57 BEECH LODGE	SP0000807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919075	3,970.57 BEECH LODGE	SP0000807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934244	6,439.77 BIRCC	SP0000584
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25/04/16 931082	7,424.00 C.H.O.I.C.E LIMITED	SP0010438
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	29/04/16 935594	13,842.03 CAMBIAN LEARNING DISABILITIES MIDLANDS	SP0010672
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934235	4,689.36 CAMERON LODGE LIMITED	SP0000271
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934210	3.397.64 CARE UNLIMITED DOMCARE LIMITED	SP0005359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934211	3,631,96 CARE UNLIMITED DOMCARE LIMITED	SP0005359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934212	3,514.80 CARE UNLIMITED DOMCARE LIMITED	SP0005359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06/04/16 914575	3,975.08 CENTRUST CARE HOMES LTD	SP0000141
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21/04/16 927653	9,200.00 CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21/04/16 927654	9,200.00 CHATSWORTH CARE	SP0000831
	ASC	SOCIAL SERVICES	PRIVATE						
WANDSWORTH COUNCIL				Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21/04/16 927659	7,959.11 CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21/04/16 927660	7,702.37 CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919076	3,990.72 CHERRY LODGE	SP0000965
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919077	5,674.36 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919079	3,940.80 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919080	6,052.16 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919081	5,594.64 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919082	4,404.80 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919083	3,987.92 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919084	3,909.12 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919085	8,121.44 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919086	4,902.84 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919087	4,680.84 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919088	7,188.28 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919089	4,448.72 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25/04/16 931087	7,928.57 CONDOVER COLLEGE LTD	SP0001641
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/04/16 932122	8,192.86 CONDOVER COLLEGE LTD	SP0001641
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/04/16 932123	1,740.00 CONDOVER COLLEGE LTD	SP0001641
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18/04/16 924562	2,950.92 CRAEGMOOR FACILITIES CO LTD	SP0000306

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18/04/16 924539	3,523.28 CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934302	9,861.00 CRAEGMOOR, PARKCARE HOMES (NO2) LTD TA W	SP0010529
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919093	3,469.00 CSS LTD T/A THF CARE ESTATES LTD	SP0005682
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919095	3,469.00 CSS LTD T/A THF CARE ESTATES LTD	SP0005682
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919097	3,469.00 CSS LTD T/A THF CARE ESTATES LTD	SP0005682
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919099	3,469.00 CSS LTD T/A THF CARE ESTATES LTD	SP0005682
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934303	5,980.80 ENHAM	SP0005845
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/04/16 932139	6,299.33 EVERGREEN PARTNERSHIP	SP0000597
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25/04/16 931083	2,267.32 FREEWAYS TRUST LTD	SP0000793
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18/04/16 917640	3,444.45 HASTINGS & BEXHILL MENCAP SOCIETY	SP0005380
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/04/16 917645	3,724.72 HAYDON PARK LODGE LTD	SP0000231
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/04/16 917646	3,724.72 HAYDON PARK LODGE LTD	SP0000231
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/04/16 917647	3,724.72 HAYDON PARK LODGE LTD	SP0000231
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919065	12,485.03 ILG LTD	SP0001103
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934327	3,449.46 INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934328	3,092.66 INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934329	3,115.64 INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934330	1,557.82 INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/04/16 917641	4,150.04 KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/04/16 917642	3,976.44 KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25/04/16 931105	4,558.48 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	130245330	25/04/16 931105	4,792.20 LAETUS LODGE	SP0000600
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25/04/16 931107	6,096.48 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25/04/16 931108	6,193.48 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25/04/16 931109	3,669.12 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25/04/16 931110	3,759.76 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25/04/16 931111	5,240.56 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934213	4,558.48 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934214	4,800.20 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934215	6,096.48 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934216	6,193.48 LAETUS LODGE	SP0000600
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934217	3,669.12 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934218	3,767.76 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934219	5,248.56 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919101	7,791.43 LD CARE	SP0005447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919102	7,285.71 LD CARE	SP0005447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919103	8,051.14 LD CARE	SP0005447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919104	7,528.57 LD CARE	SP0005447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919105	8,051.14 LD CARE	SP0005447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919106	7,528.27 LD CARE	SP0005447
	ASC		PRIVATE						SP0005447
WANDSWORTH COUNCIL		SOCIAL SERVICES		Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919107	7,531.71 LD CARE	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919108	7,042.86 LD CARE	SP0005447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919109	8,051.14 LD CARE	SP0005447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919110	7,528.57 LD CARE	SP0005447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	29/04/16 934323	4,359.84 LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	29/04/16 935539	4,702.61 LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/04/16 917643	6,060.62 LIVING AMBITIONS LIMITED	SP0001039
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919118	5,669.62 LIVING AMBITIONS LIMITED	SP0001039
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25/04/16 931088	7,717.76 LORING HALL LIMITED	SP0000511
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 935115	4,613.60 LOTUS CARE HOME LTD	SP0001006
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 935116	4,613.60 LOTUS CARE HOME LTD	SP0001006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/04/16 917632	11,475.88 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/04/16 917633	11,322.96 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/04/16 917634	11,282.12 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/04/16 917635	11,017.24 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/04/16 917636	11,475.88 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/04/16 917637	11,170.12 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934304	5,210.48 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934305	5,429.64 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934307	3,767.07 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934308	5,192.48 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934309	3,750.72 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934310	5,097.20 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934311	2,301.48 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934312	8,054.44 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934313	5,037.99 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934314	5,437.93 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934315	4.915.19 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330		4,304.17 MACINTYRE CARE	SP0000473
*VANDSVVORTH COUNCIL	AJC	SOCIAL SERVICES	FRIVALE	nevenue	EATERINAL RESIDENTIAL CARE	130243330	28/04/16 934316	4,304.17 IVIACINTINE CARE	3F00004/3

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934317	4,917.33 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934319	4,904.32 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934320	4,915.19 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934321	5,030.56 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934322	4,915.19 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 935113	4,909.16 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/04/16 932172	3,659.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/04/16 932173	3,659.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/04/16 932174	3,659.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/04/16 932175	3,659.68 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/04/16 932176	3,659.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/04/16 932177	3,812.04 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/04/16 932178	3,659.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/04/16 932179	4.756.92 METROPOLITAN HOUSING TRUST	SP0000626
								,	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/04/16 932180	4,756.88 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/04/16 932181	4,756.88 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/04/16 932182	4,427.04 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/04/16 932183	4,709.79 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/04/16 932184	4,709.79 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934192	3,659.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934193	3,659.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934194	3,659.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934195	3,659.68 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934196	3,659.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934197	3,659.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934198	3,659.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934199	4,756.88 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934200	2,067.29 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934201	4,756.88 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934202	4,427.04 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934204	4,709.79 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934206	4,756.88 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 935114	3,812.04 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	29/04/16 935599	3,659.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	29/04/16 935600	4.709.79 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	130245330	12/04/16 917638	6,868.00 MIGHOUSE RESIDENTIAL CARE HOME LTD	SP0001402
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/04/16 917639	7,113.29 MIGHOUSE RESIDENTIAL CARE HOME LTD	SP0001402
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919119	2,930.00 MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934224	2,930.00 MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14/04/16 919785	8,689.12 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21/04/16 927633	5,436.36 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21/04/16 927634	8,689.12 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21/04/16 927635	8,689.12 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934245	5,455.66 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934246	6.463.30 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC				EXTERNAL RESIDENTIAL CARE		., . ,	* ****	
		SOCIAL SERVICES	PRIVATE	Revenue		130245330	28/04/16 934247	5,474.96 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934248	6,485.84 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919045	7,501.72 NORCREST (2000) HOME LTD	SP0008343
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919046	7,501.72 NORCREST (2000) HOME LTD	SP0008343
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919047	7,501.72 NORCREST (2000) HOME LTD	SP0008343
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919038	1,647.40 ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21/04/16 927626	3,135.60 POTENSIAL LTD	SP0000395
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25/04/16 931100	3,151.20 PROSPECTS	SP0000800
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06/04/16 914574	4,062.44 RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000147
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919059	6,006.65 RESIDENTIAL COMMUNITY CARE	SP0000315
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919060	6,061.41 RESIDENTIAL COMMUNITY CARE	SP0000315
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	08/04/16 915608	6,493.16 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	08/04/16 915609	3,538.76 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	08/04/16 915610	3,766.44 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18/04/16 924570	3,538.76 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18/04/16 924571	3,557.60 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18/04/16 924572	6,497.24 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18/04/16 924573	3,766.44 RIDGEWOOD CARE SERVICES LTD	SP0000969
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18/04/16 924575	3,766.44 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07/04/16 914888	5,840.68 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC								SP0000842
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Rovenue	EXTERNAL RESIDENTIAL CARE	1202/5220			
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07/04/16 914889	4,197.68 ROYAL MENCAP SOCIETY	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	19/04/16 926290	10,219.46 SALISBURY SUPPORT 4 AUTISM LTD	SP0001691
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE		EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	130245330 130245330	19/04/16 926290 28/04/16 934242	10,219.46 SALISBURY SUPPORT 4 AUTISM LTD 9,889.80 SALISBURY SUPPORT 4 AUTISM LTD	SP0001691 SP0001691
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	19/04/16 926290	10,219.46 SALISBURY SUPPORT 4 AUTISM LTD	SP0001691

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919091	10,566.57 SEQUENCE CARE GROUP	SP0009709
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919048	8,720.00 SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919049	7.600.00 SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919050	8,720.00 SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919051	7,600.00 SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919052	8,720.00 SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919053	7,600.00 SPRING LAKE	SP0000223
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934325	5,507.14 STALLCOMBE HOUSE	SP0000843
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18/04/16 924566	8,982.39 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934243	6,408.96 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18/04/16 924540	5,584.39 THE CHESTNUTS	SP0000182
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18/04/16 924553	5,433.73 THE CHESTNUTS	SP0000182
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330		5.487.72 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL							29/04/16 935560		
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	29/04/16 935561	6,924.46 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	29/04/16 935562	5,847.62 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	29/04/16 935563	7,003.34 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	29/04/16 935564	6,028.40 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919113	3,708.20 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18/04/16 924522	3,957.32 THE LEO TRUST	SP0000908
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21/04/16 927655	9,223.48 THE MAPLES	SP0000154
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21/04/16 927656	9,223.48 THE MAPLES	SP0000154
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	130245330	21/04/16 927657	9,223.48 THE MAPLES	SP0000154
				Revenue					
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21/04/16 927658	9,223.48 THE MAPLES	SP0000154
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25/04/16 931097	4,654.32 THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25/04/16 931098	4,409.93 THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18/04/16 924519	9,844.42 THE WEST OF ENGLAND SCHOOL & COLLEGE	SP0001486
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18/04/16 924520	8,321.97 THE WEST OF ENGLAND SCHOOL & COLLEGE	SP0001486
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25/04/16 931113	7,395.80 TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25/04/16 931114	3,671.24 TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934226	7,395.80 TOTTERDOWN	SP0001113
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16 934227	3,653.44 TOTTERDOWN	SP0001113
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/04/16 932160	5,137.07 TRACS	SP0000914
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21/04/16 927630	19,034.08 TRELOAR SCHOOL	SP0000200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18/04/16 924557	3,140.56 UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21/04/16 927619	3,140.56 UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	130245330	21/04/16 927620	3,140.56 UNITED RESPONSE	SP0000797
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21/04/16 927621	3,140.56 UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919066	7,444.36 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919068	6,091.77 VOYAGE CARE LTD	SP0000366
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919069	6,127.81 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919071	6,441.12 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16 919072	7,766.72 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18/04/16 924556	6,125.73 WESSEX AUTISTIC SOCIETY	SP0000805
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25/04/16 931103	5,599.36 WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	130245340	25/04/16 931115	2.850.00 SEASHELL TRUST	SP0005836
	,,,,,							****	
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	130245340	25/04/16 931116	1,425.00 SEASHELL TRUST	SP0005836
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	130245340	25/04/16 931117	1,425.00 SEASHELL TRUST	SP0005836
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	29/04/16 935763	11,064.69 CAMBIAN AUTISM SERVICES LTD	SP0001589
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	18/04/16 925052	3,000.00 CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	14/04/16 921842	11.44 FRONTIER SUPPORT SERVICES LTD	SP0001132
			· · · · · · · =						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	14/04/16 921844	708.24 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	29/04/16 935785	952.28 HARROW MENCAP	SP0001347
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	14/04/16 921807	547.60 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	28/04/16 934475	1,350.52 MACINTYRE CARE	SP0000473
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	28/04/16 934476	1,350.52 MACINTYRE CARE	SP0000473
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	28/04/16 934477	1,910.04 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	28/04/16 934478	1,350.52 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	28/04/16 934479	694.56 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	28/04/16 934359	2,407.20 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	28/04/16 934362	702.72 METROPOLITAN HOUSING TRUST	SP0000626
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	28/04/16 934363	1,585.92 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	28/04/16 934365	1,844.64 METROPOLITAN HOUSING TRUST	SP0000626
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	28/04/16 934366	2,237.28 METROPOLITAN HOUSING TRUST	SP0000626
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	28/04/16 934369	2,459.52 METROPOLITAN HOUSING TRUST	SP0000626
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	28/04/16 934370	1,755.84 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	28/04/16 934372	1,844.64 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	19/04/16 926317	2,206.75 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	19/04/16 926319	1,553.60 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	13/04/16 919059	1,900.50 RESIDENTIAL COMMUNITY CARE	SP0000315
			· · · · · =		- := =::= =:::=			,	2. 2230323

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	12/04/16 917792	600.04 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	12/04/16 917800	331.20 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	12/04/16 917802	331.20 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	14/04/16 921869	2,839.87 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	18/04/16 925025	516.34 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	29/04/16 935778	1,132.10 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	29/04/16 935779	1,291.11 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	25/04/16 931481	1,597.44 TOTTERDOWN	SP0001113
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	28/04/16 934387	1,597.44 TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	13/04/16 919353	1,062.86 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	18/04/16 925061	1,687.76 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	28/04/16 934290	7,972.24 CHOICE SUPPORT	SP0000398
WANDSWORTH COUNCIL	ASC			Revenue		130248030			
		SOCIAL SERVICES	VOL ASS		SUPPORTED HOUSING PROGRAMME		13/04/16 919349	7,822.08 CURANS CARE LTD	SP0010190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	13/04/16 919350	3,714.12 CURANS CARE LTD	SP0010190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	28/04/16 934381	7,822.08 CURANS CARE LTD	SP0010190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	28/04/16 934382	3,714.12 CURANS CARE LTD	SP0010190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/04/16 932302	3,214.36 DERWEN COLLEGE	SP0010347
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921842	1,535.60 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921843	1,251.12 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921844	1,097.60 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921845	1,533.00 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS			130248030			SP0001132
				Revenue	SUPPORTED HOUSING PROGRAMME		14/04/16 921846	1,864.88 FRONTIER SUPPORT SERVICES LTD	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921847	1,353.32 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921848	1,353.88 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921849	1,097.52 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS		SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921851	2,509.20 FRONTIER SUPPORT SERVICES LTD	SP0001132
				Revenue			, , , , , , , , , , , , , , , , , , , ,		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921852	657.80 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921854	1,685.92 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921857	15,870.84 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921858	1,535.04 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921808	3,885.44 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921809	2,596.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921810	2,166.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921811	2,227.64 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921812	1,982.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921814	2,289.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921815	1,982.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921816	2,227.64 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921817	2,411.84 LIFEWAYS COMMUNITY CARE LTD	SP0000364
	ASC	SOCIAL SERVICES							SP0000364
WANDSWORTH COUNCIL			VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921818	1,920.64 LIFEWAYS COMMUNITY CARE LTD	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921819	3,210.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921822	2,394.20 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921823	2,551.16 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921824	3,335.96 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS		SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921825	2.969.72 LIFEWAYS COMMUNITY CARE LTD	SP0000364
	7150			Revenue			, , , , , , , ,		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921826	2,341.88 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921827	2,551.16 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921828	1,444.56 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921829	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES				130248030			
			VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME		14/04/16 921830	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921831	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921832	2,244.28 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921833	2,518.08 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS		SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921834	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921835	2,244.28 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921836	1,860.96 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921837	2,345.32 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921838	2,867.20 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921840	2,603.48 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/04/16 932273	7,336.00 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/04/16 932274	7,336.00 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917826	784.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917828	1,800.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS		SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917829	1,200.00 LIVE TOO LIMITED	SP0010112 SP0010112
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917830	1,620.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917831	11,760.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917833	1,260.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917834	930.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030		1,440.00 LIVE TOO LIMITED	SP0010112 SP0010112
WAINDSWOKTH COUNCIL	ASC	SOCIAL SERVICES	VUL ASS	revenue	2015 OK LED HOOSING SKORKHNIME	150248030	12/04/16 917835	1,440.00 LIVE TOO LIIVIITED	3r0010112

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917836	990.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917838	720.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917839	1,710.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917842	1,350.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917846	1,568.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917847	700.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917848	2,400.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917849	522.64 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917850	2,162.64 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	28/04/16 934389	1,320.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	21/04/16 927842	593.68 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	21/04/16 927843	602.92 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	29/04/16 935784	1,131.69 MS J DAVIES-BENNETTS T/A HANDSON HORSES	SP0010539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19/04/16 926321	7.650.00 RELIABLE PERSONNEL LTD	SP0005657
								*****	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	18/04/16 925036	2,570.08 ROTHERHAM METROPOLITAN BOROUGH COUNCIL	SP0000720
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	07/04/16 914890	5,204.28 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	07/04/16 914891	2,251.52 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	07/04/16 914894	2,441.20 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	07/04/16 914895	7,069.80 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS		SUPPORTED HOUSING PROGRAMME	130248030	07/04/16 914896	3,273.32 ROYAL MENCAP SOCIETY	SP0000842
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	07/04/16 914897	2,491.28 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	07/04/16 914898	897.32 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	07/04/16 914899	3,246.40 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	07/04/16 914900	1,748.04 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	25/04/16 931453	5,103.90 ST ELIZABETHS CENTRE	SP0001019
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/04/16 914581	4,740.00 STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921864	3,940.00 STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19/04/16 926324	1,970.00 STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19/04/16 926325	1,970.00 STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS		SUPPORTED HOUSING PROGRAMME	130248030	21/04/16 927841	3,940.00 STEP 4 YOU	SP0010196
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917775	1,499.44 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917781	1,034.48 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917796	1,625.36 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917797	1,674.84 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917800	2,459.52 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917801	3,883.68 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917802	2,618.48 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917803	1,730.88 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917810	1,465.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917811	2,606.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917813	2,631.48 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/04/16 917816	4,177.52 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921865	2,919.16 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921866	2,919.16 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921867	2.919.16 THE BRANDON TRUST	SP0005337
	,,,,,						, . ,		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921868	2,919.16 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14/04/16 921869	12,243.34 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	18/04/16 925024	2,919.16 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	18/04/16 925025	2,402.82 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	18/04/16 925032	591.04 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	21/04/16 927832	2,140.32 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930423	2,218.20 EPAYROLLUK LTD	SP0009092
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930462	1,876.72 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930465	732.84 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930468	2,248.36 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930469	1,020.80 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930728	1,856.16 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930729	518.56 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930730	1,861.12 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930736	517.72 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930737	772.46 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930738	772.46 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930741	838.12 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930748	760.24 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930753	1,065.52 VIBRANCE	SP0005489
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930767	522.72 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930768	769.76 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930769	783.68 VIBRANCE	SP0005489
	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930770	644.16 VIBRANCE	SP0005489
WANDSWORTH COUNCIL									

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930772	606.56 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930780	608.72 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930785	1,003.76 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930787	3,704.84 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930790	714.00 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930793	719.16 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930801	1,856.16 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930803	930.56 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930811	720.96 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	25/04/16 930812	720.96 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXT RESIDEN S28A 100%	130280680	13/04/16 919062	(546.05) VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXT RESIDEN 328A 100%	130280680	13/04/16 919070	(443.52) VOYAGE CARE LTD	SP0000366
	ASC							· · · ·	SP0000366 SP0000626
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	26/04/16 932185	(321.80) METROPOLITAN HOUSING TRUST	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	28/04/16 934196	(510.64) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	28/04/16 934205	(321.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	29/04/16 935599	(510.64) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	28/04/16 934249	(356.22) PARKGATE MANOR	SP0000521
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	18/04/16 924566	(229.85) SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	29/04/16 935557	(553.86) THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18/04/16 924516	(429.21) ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21/04/16 927617	(356.22) AIMS CARE PARTNERSHIP	SP0000561
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919055	(266.61) ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25/04/16 931079	(321.80) ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919054	(344.79) ASHCROFT CARE SERVICES	SP0000872
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL  CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919034	(356.28) BEECH LODGE	SP0000872 SP0000807
	ASC							•	
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919074	(356.28) BEECH LODGE	SP0000807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919075	(356.28) BEECH LODGE	SP0000807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934244	(553.86) BIRCC	SP0000584
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25/04/16 931082	(325.80) C.H.O.I.C.E LIMITED	SP0010438
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	29/04/16 935594	(145.92) CAMBIAN LEARNING DISABILITIES MIDLANDS	SP0010672
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934235	(638.48) CAMERON LODGE LIMITED	SP0000271
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934210	(523.24) CARE UNLIMITED DOMCARE LIMITED	SP0005359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934211	(559.33) CARE UNLIMITED DOMCARE LIMITED	SP0005359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934212	(541.29) CARE UNLIMITED DOMCARE LIMITED	SP0005359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06/04/16 914575	(356.28) CENTRUST CARE HOMES LTD	SP0000141
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21/04/16 927653	(400.60) CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21/04/16 927654	(400.60) CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21/04/16 927659	(405.65) CHATSWORTH CARE	SP0000831
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21/04/16 927660	(392.57) CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919076	(356.28) CHERRY LODGE	SP0000965
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919077	(400.60) CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919079	(343.80) CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919081	(400.60) CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919082	(132.00) CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919083	(400.60) CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919084	(400.60) CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919085	(400.60) CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919086	(321.80) CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919087	(505.20) CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919088	(359.80) CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919089	(321.80) CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18/04/16 924562	(321.80) CRAEGMOOR FACILITIES CO LTD	SP0000306
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18/04/16 924539	(287.60) CRAEGMOOR FACILITIES CO ETD  (287.60) CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
	ASC		CUSTOMER & CLIENT RECPTS - EXT					(132.00) CRAEGMOOR, PARKCARE HOMES (NO2) LTD TA W	
WANDSWORTH COUNCIL		SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934302		SP0010529
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934303	(400.60) ENHAM	SP0005845
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/04/16 932139	(206.87) EVERGREEN PARTNERSHIP	SP0000597
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25/04/16 931083	(321.80) FREEWAYS TRUST LTD	SP0000793
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/04/16 917645	(337.60) HAYDON PARK LODGE LTD	SP0000231
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/04/16 917646	(337.60) HAYDON PARK LODGE LTD	SP0000231
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/04/16 917647	(337.60) HAYDON PARK LODGE LTD	SP0000231
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919065	(356.28) ILG LTD	SP0001103
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934327	(356.28) INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934328	(333.29) INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934329	(321.80) INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934330	(160.90) INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/04/16 917641	(505.20) KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/04/16 917642	(321.80) KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL  CL CONT EXTERNAL RESIDENTIAL	130280720	25/04/16 931106	(321.80) LAETUS LODGE	SP0000432 SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL  CL CONT EXTERNAL RESIDENTIAL	130280720	25/04/16 931106 25/04/16 931107	(321.80) LAETUS LODGE	SP0000600 SP0000600
WANDSWORTH COUNCIL	MJC	SOCIAL SERVICES	COSTONIER & CLIENT RECPTS - EXT	veseure	CE COINT EXTERINAL RESIDENTIAL	130200720	53/04/10 32110/	(321.00) LACTOS LODGE	320000000

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25/04/16 931109	(366.40) LAFTUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25/04/16 931110	(321.80) LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25/04/16 931111	(321.80) LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934214	(329.80) LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934215	(321.80) LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934217	(366.40) LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934218	(329.80) LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934219	(329.80) LAETUS LODGE	SP0000600
								· · · · ·	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	29/04/16 934323	(356.28) LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 935115	(321.80) LOTUS CARE HOME LTD	SP0001006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 935116	(333.80) LOTUS CARE HOME LTD	SP0001006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/04/16 917632	(321.80) LOVING CARE LTD	SP0000670
								Visit the second	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/04/16 917633	(321.80) LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/04/16 917634	(400.60) LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/04/16 917635	(400.60) LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/04/16 917636	(321.80) LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/04/16 917637	(321.80) LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934304	(321.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934305	(505.20) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934307	(329.23) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934308	(321.80) MACINTYRE CARE	SP0000473
	ASC							· · · · ·	
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934309	(366.40) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934310	(321.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934311	(321.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934312	(400.60) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934313	(329.23) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934314	(513.37) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934315	(329.23) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934316	(513.37) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934317	(513.37) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934319	(521.20) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934320	(329.23) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934321	(508.92) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934322	(329.23) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720		(505.20) MACINTYRE CARE	SP0000473
							28/04/16 935113	Victor 17	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/04/16 932172	(321.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/04/16 932173	(505.20) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/04/16 932174	(321.80) METROPOLITAN HOUSING TRUST	SP0000626
								· · · · ·	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/04/16 932175	(400.60) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/04/16 932176	(400.60) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/04/16 932179	(400.60) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/04/16 932180	(321.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/04/16 932181	(505.20) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/04/16 932182	(321.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES			CL CONT EXTERNAL RESIDENTIAL				SP0000626
			CUSTOMER & CLIENT RECPTS - EXT	Revenue		130280720	26/04/16 932184	(321.80) METROPOLITAN HOUSING TRUST	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934192	(321.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934193	(505.20) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934194	(321.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934195	(400.60) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934197	(400.60) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934199	(505.20) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES						•	
			CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934200	(200.30) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934201	(321.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934202	(321.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934204	(321.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934206	(368.89) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	29/04/16 935600	(321.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/04/16 917638	(400.60) MIGHOUSE RESIDENTIAL CARE HOME LTD	SP0001402
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/04/16 917639	(414.91) MIGHOUSE RESIDENTIAL CARE HOME LTD	SP0001402
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919119	(321.80) MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934224	(321.80) MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21/04/16 927633	(321.80) NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934245	(321.80) NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934247	(321.80) NAS SERVICES LIMITED	SP0000217
	ASC							(321.80) NORCREST (2000) HOME LTD	
VVVVIDC/V/ODTH COLLVICIA	AJC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919045		SP0008343
WANDSWORTH COUNCIL				Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919046	(321.80) NORCREST (2000) HOME LTD	SP0008343
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT						
	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919047	(321.80) NORCREST (2000) HOME LTD	SP0008343
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919047	(321.80) NORCREST (2000) HOME LTD	SP0008343
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	130280720 130280720	13/04/16 919047 13/04/16 919038	(321.80) NORCREST (2000) HOME LTD (321.80) ORCHARD VALE TRUST	SP0008343 SP0000214
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919047	(321.80) NORCREST (2000) HOME LTD	SP0008343

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25/04/16 931100	(321.80) PROSPECTS	SP0000800
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06/04/16 914574	(321.80) RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000147
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919059	(344.79) RESIDENTIAL COMMUNITY CARE	SP0000315
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	08/04/16 915608	(321.80) RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	08/04/16 915609	(321.80) RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	08/04/16 915610	(400.60) RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18/04/16 924570	(321.80) RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18/04/16 924571	(321.80) RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18/04/16 924572	(321.80) RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18/04/16 924573	(400.60) RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18/04/16 924575	(400.60) RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	07/04/16 914888	(321.80) ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	07/04/16 914889	(321.80) ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22/04/16 929188	(333.80) SANCTUARY CARE LTD	SP0000121
								(	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919048	(321.80) SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919049	(366.40) SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919050	(321.80) SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919051	(366.40) SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919052	(321.80) SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919053	(366.40) SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934325	(429.21) STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18/04/16 924566	(91.95) SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934243	(321.80) THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	29/04/16 935560	(553.86) THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	29/04/16 935561	(429.21) THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	29/04/16 935562	(356.22) THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	29/04/16 935563	(361.71) THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	29/04/16 935564	(356.22) THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919113	(505.20) THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18/04/16 924522	(321.80) THE LEO TRUST	SP0000908
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25/04/16 931097	(366.40) THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25/04/16 931098	(328.09) THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18/04/16 924519	(136.72) THE WEST OF ENGLAND SCHOOL & COLLEGE	SP0001486
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18/04/16 924520	(201.97) THE WEST OF ENGLAND SCHOOL & COLLEGE	SP0001486
								( )	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25/04/16 931114	(366.40) TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16 934227	(348.60) TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/04/16 932160	(392.57) TRACS	SP0000914
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21/04/16 927630	(396.00) TRELOAR SCHOOL	SP0000200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18/04/16 924557	(400.60) UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21/04/16 927619	(400.60) UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21/04/16 927620	(400.60) UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21/04/16 927621	(400.60) UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919063	(570.76) VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919066	(400.60) VOYAGE CARE LTD	SP0000366
	ASC								
WANDSWORTH COUNCIL	,,,,,	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919068	(356.28) VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919071	(343.80) VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/04/16 919072	(348.60) VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18/04/16 924556	(344.79) WESSEX AUTISTIC SOCIETY	SP0000805
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	130280790	25/04/16 930423	(151.08) EPAYROLLUK LTD	SP0009092
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	130280790	25/04/16 930465	(38.80) HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	22/04/16 929338	(1,194.64) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	22/04/16 929362	(518.40) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	12/04/16 917644	(343.81) HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	29/04/16 935574	(605.23) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	13/04/16 919061	(364.60) VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	13/04/16 919067	(400.60) VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	19/04/16 926294	(213.23) YEW TREE NURSING HOME	SP0000454
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	22/04/16 929338	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	22/04/16 929362	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	12/04/16 917644	(616.56) HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	29/04/16 935574	(480.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	13/04/16 919061	(448.00) VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	13/04/16 919067	(448.00) VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	19/04/16 926294	(256.00) YEW TREE NURSING HOME	SP0000300
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	140543330	18/04/16 925071	919.44 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	140543330	21/04/16 927830	684.45 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	13/04/16 919112	3,984.80 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	13/04/16 919122	3,398.72 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	18/04/16 924581	3,984.80 ACTION ON HEARING LOSS	SP0001359
*VANDSVVORTH COUNCIL	AJC	SOCIAL SERVICES	LINVAIL	revenue	EXTENNAL RESIDENTIAL CARE	140343330	10/04/10 324301	5,504.00 ACTION ON HEARING EUSS	310001333

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	18/04/16 924583	3,480.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	18/04/16 924590	3,398.72 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	18/04/16 924592	3,679.96 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	18/04/16 924593	2,748.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	18/04/16 924594	2,748.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	18/04/16 924595	2,748.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	18/04/16 924596	2,748.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	18/04/16 924597	2,748.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	18/04/16 924598	2,748.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	18/04/16 924599	2,748.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	18/04/16 924600	2,748.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	18/04/16 924601	2,748.00 ACTION ON HEARING LOSS	SP0001359
							The state of the s		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	18/04/16 924602	2,748.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	18/04/16 924603	2,748.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	18/04/16 924604	2,748.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	18/04/16 924605	2,748.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	18/04/16 924606	2,748.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	21/04/16 927631	2,748.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	26/04/16 932156	10,511.04 BUTTERFLYS CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	18/04/16 924554	6,814.76 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	18/04/16 924555	5,758.80 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	25/04/16 931067	5,843.57 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140580720	13/04/16 919112	(321.80) ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140580720	18/04/16 924581	(321.80) ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140580720	18/04/16 924583	(441.20) ACTION ON HEARING LOSS	SP0001359
							The state of the s	• •	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF HOUSEHOLD EQUIP	142030360	19/04/16 926312	690.00 B PORTER	SP0009638
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	142043330	18/04/16 925070	940.56 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	142043330	18/04/16 925071	0.16 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	142043330	14/04/16 921861	639.16 ROYAL ASSOCIATION FOR DEAF PEOPLE	SP0001251
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	142043330	18/04/16 925029	617.12 ROYAL ASSOCIATION FOR DEAF PEOPLE	SP0001251
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142045290	28/04/16 934353	630.00 FAMILY ACTION	SP0002022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142045290	28/04/16 934354	990.00 FAMILY ACTION	SP0002022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142045290	21/04/16 927813	1,200.00 MOSAIC CLUBHOUSE	SP0008847
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL DAYCARE	142045290	21/04/16 927798	512.28 NAS SERVICES LIMITED	SP0000217
				Revenue			The state of the s		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142045290	25/04/16 931412	713.16 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142045290	26/04/16 932285	684.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142045290	18/04/16 924803	770.00 WESTMINSTER MIND	SP0005471
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	21/04/16 927831	420.00 AOCS PROPERTY MAINTENANCE LTD	SP0008169
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	26/04/16 932262	768.75 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	18/04/16 924615	987.25 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	18/04/16 924646	615.40 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE	142045300	21/04/16 927786	501.20 HOME INSTEAD SENIOR CARE LTD	SP0005355
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	21/04/16 927787	644.40 HOME INSTEAD SENIOR CARE LTD	SP0005355
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	25/04/16 931361	567.00 HOME INSTEAD SENIOR CARE LTD	SP0005355
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	21/04/16 927793	518.68 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	25/04/16 931183	693.47 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	29/04/16 935602	1,075.42 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	29/04/16 935604	1,031.09 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	29/04/16 935623	969.23 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	25/04/16 931327	914.97 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	12/04/16 917690	688.60 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	12/04/16 917693	618.46 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	21/04/16 927697	639.74 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	13/04/16 919194	623.40 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	13/04/16 919199	3,909.80 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	29/04/16 935642	584.10 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	22/04/16 929261	2,716.60 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	18/04/16 924530	3,476.88 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	18/04/16 924534	3,476.88 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC								SP0000024
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	25/04/16 931091	3,476.88 HAVELOCK COURT NURSING HOME	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	28/04/16 934240	3,062.61 LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	22/04/16 929384	3,041.51 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	26/04/16 932165	868.13 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	26/04/16 932166	3,728.57 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	26/04/16 932167	3,985.71 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	29/04/16 935551	3,557.14 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	29/04/16 935553	3,814.29 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	29/04/16 935565	3,557.14 ROSEDENE NURSING HOME	SP0000316
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	29/04/16 935570	3,557.14 ROSEDENE NORSING HOME	SP0000316
					LATERINAL INURSHING CARE	142043310	42/U4/10 3222/Q	TAIN DAILY BILL BILL BILL BILL BILL FOR THE TAIL BILL FOR THE BILL FOR THE TAIL BILL FOR THE	350000310
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	THIVALE						

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	29/04/16 935571	3,550.86 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	29/04/16 935575	3,557.14 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	29/04/16 935578	3,679.29 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	29/04/16 935581	3,642.86 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	22/04/16 929288	4,217.98 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	22/04/16 929298	3,400.76 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	22/04/16 929299	2,914.37 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	22/04/16 929301	3,233.89 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	22/04/16 929302	2,964.28 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	22/04/16 929303	2,967.95 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	22/04/16 929305	2,948.84 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	22/04/16 929306	2,872.72 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26/04/16 932118	560.48 A.K PROPERTIES	SP0010791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26/04/16 932119	560.48 A.K PROPERTIES	SP0010791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26/04/16 932120	524.32 A.K PROPERTIES	SP0010791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26/04/16 932121	560.48 A.K PROPERTIES	SP0010791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16 934283	3,000.00 ABBEY HOUSE	SP0001434
	ASC		PRIVATE						
WANDSWORTH COUNCIL		SOCIAL SERVICES		Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16 934285	2,440.00 ABBEY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16 934286	3,200.00 ABBEY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	13/04/16 919111	3,984.80 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18/04/16 924580	3,984.80 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18/04/16 924584	3,480.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18/04/16 924585	3,480.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18/04/16 924586	3,480.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18/04/16 924587	3,480.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	142045330	18/04/16 924588	3,480.00 ACTION ON HEARING LOSS	SP0001359
	ASC			Revenue					
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18/04/16 924589	3,480.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18/04/16 924591	3,480.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21/04/16 927649	3,267.67 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26/04/16 932153	3,342.60 ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26/04/16 932154	3,557.10 ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26/04/16 932155	2,931.30 ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16 934254	2,705.36 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16 934255	1,327.08 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26/04/16 932157	10,511.04 BUTTERFLYS CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE		13/04/16 919056		SP0010610
WANDSWORTH COUNCIL									
WALLES WAS DELLAR OF THE SECOND OF THE SECON						142045330		3,040.00 C & K HEALTHCARE LTD T/A COLLEGE HILL RH	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	13/04/16 919090	7,840.44 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	142045330 142045330	13/04/16 919090 21/04/16 927645	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY	SP0000075 SP0001366
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	13/04/16 919090	7,840.44 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	142045330 142045330	13/04/16 919090 21/04/16 927645	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY	SP0000075 SP0001366
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY	SP0000075 SP0001366 SP0001366
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE	SP0000075 SP0001366 SP0001366 SP0001366 SP0009215
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD	SP0000075 SP0001366 SP0001366 SP0001366 SP0009215 SP0001202
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921774	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD	SP0000075 SP0001366 SP0001366 SP0001366 SP0009215 SP0001202 SP0001202
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921774 14/04/16 921775	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD	SP0000075 SP0001366 SP0001366 SP0001366 SP0009215 SP0001202 SP0001202 SP0001202
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921774 14/04/16 921775 28/04/16 934256	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD 2,442.86 CROWNWISE LTD	SP000075 SP0001366 SP0001366 SP0001366 SP0009215 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921774 14/04/16 921775 28/04/16 934256 18/04/16 924563	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE	SP000075 SP0001366 SP0001366 SP0001366 SP0009215 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001905
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921775 28/04/16 934256 18/04/16 924563 21/04/16 927632	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE	SP000075 SP0001366 SP0001366 SP0001366 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921774 14/04/16 921775 28/04/16 934256 18/04/16 924563	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE	SP000075 SP0001366 SP0001366 SP0001366 SP0009215 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001905
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921775 28/04/16 934256 18/04/16 924563 21/04/16 927632	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE	SP000075 SP0001366 SP0001366 SP0001366 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921775 28/04/16 934256 18/04/16 924563 21/04/16 92563 22/04/16 929438	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.90 JOYCARE HOME SERVICES LTD	SP000075 SP0001366 SP0001366 SP0001366 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001303
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921773 14/04/16 931775 28/04/16 934256 18/04/16 924563 21/04/16 929438 18/04/16 924525 18/04/16 924576	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.90 JOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANCASTER LODGE	SP000075 SP0001366 SP0001366 SP0001366 SP0009215 SP0001202 SP0001202 SP0001202 SP0001202 SP000129 SP00003995 SP0000399 SP00005694 SP000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921775 28/04/16 934256 18/04/16 924563 21/04/16 924563 21/04/16 92938 18/04/16 92938 18/04/16 92938	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.90 JOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANCASTER LODGE 3,428.70 LANGLEY COURT REST HOME	SP000075 SP0001366 SP0001366 SP0001366 SP0009215 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001208 SP0000589 SP0000589 SP000580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921774 14/04/16 921775 28/04/16 924563 21/04/16 924563 21/04/16 924563 21/04/16 924525 18/04/16 924525 18/04/16 924576 18/04/16 924576 18/04/16 924576	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,4413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.90 JOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANCASTER LODGE 3,428.70 LANGLEY COURT REST HOME 5,200.00 LONA LODGE	SP000075 SP0001366 SP0001366 SP0001366 SP0009215 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001229 SP0000339 SP0005694 SP0009688 SP0000580 SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921773 14/04/16 931775 28/04/16 934256 18/04/16 924563 21/04/16 924563 21/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924577 18/04/16 924578	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.90 JOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANCASTER LODGE 3,428.70 LANGLEY COURT REST HOME 5,200.00 LONA LODGE 5,200.00 LONA LODGE	SP000075 SP0001366 SP0001366 SP0001366 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001203 SP00009965 SP0001229 SP0000968 SP00005694 SP00005694 SP00005694 SP0000570 SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921775 28/04/16 924563 21/04/16 924563 21/04/16 924563 21/04/16 924575 18/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924558 18/04/16 924559 21/04/16 924559	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.90 JOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANCASTER LODGE 3,428.70 LANGLEY COURT REST HOME 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,400.00 LONA LODGE	SP000075 SP0001366 SP0001366 SP0001366 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001209 SP0000968 SP0000580 SP0001570 SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921773 14/04/16 921774 14/04/16 924563 21/04/16 924563 21/04/16 924563 21/04/16 924525 18/04/16 924576 18/04/16 924577 18/04/16 924557 18/04/16 924558 18/04/16 924558 18/04/16 924559 21/04/16 924559	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,443.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.90 JOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANGASTER LODGE 3,428.70 LANGLEY COURT REST HOME 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,400.00 LONA LODGE 5,400.00 LONA LODGE 2,357.14 MINSA CARE LTD	SP000075 SP0001366 SP0001366 SP0001366 SP0001366 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0000339 SP00005694 SP0000569 SP0000580 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP000012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921773 14/04/16 921775 28/04/16 934256 18/04/16 924563 21/04/16 924563 21/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924558 18/04/16 924559 21/04/16 924559 21/04/16 924559 21/04/16 927614 21/04/16 927615	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.90 JOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANCASTER LODGE 3,428.70 LANGLEY COURT REST HOME 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,400.00 LONA LODGE 5,400.00 LONA LODGE 5,400.00 LONA LODGE 5,400.00 LONA LODGE 2,357.14 MINSA CARE LTD 2,485.72 ORCHID HOMES T/A LA ROSA 2	SP000075 SP0001366 SP0001366 SP0001366 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001229 SP00009965 SP0001229 SP00005694 SP00005694 SP00005694 SP0000570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001572 SP0001572 SP0001572
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921773 14/04/16 921774 14/04/16 924563 21/04/16 924563 21/04/16 924563 21/04/16 924525 18/04/16 924576 18/04/16 924577 18/04/16 924557 18/04/16 924558 18/04/16 924558 18/04/16 924559 21/04/16 924559	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,443.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.90 JOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANGASTER LODGE 3,428.70 LANGLEY COURT REST HOME 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,400.00 LONA LODGE 5,400.00 LONA LODGE 2,357.14 MINSA CARE LTD	SP000075 SP0001366 SP0001366 SP0001366 SP0001366 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0000339 SP00005694 SP0000569 SP0000580 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP000012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921773 14/04/16 921775 28/04/16 934256 18/04/16 924563 21/04/16 924563 21/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924558 18/04/16 924559 21/04/16 924559 21/04/16 924559 21/04/16 927614 21/04/16 927615	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.90 JOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANCASTER LODGE 3,428.70 LANGLEY COURT REST HOME 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,400.00 LONA LODGE 5,400.00 LONA LODGE 5,400.00 LONA LODGE 5,400.00 LONA LODGE 2,357.14 MINSA CARE LTD 2,485.72 ORCHID HOMES T/A LA ROSA 2	SP000075 SP0001366 SP0001366 SP0001366 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001229 SP00009965 SP0001229 SP00005694 SP00005694 SP00005694 SP0000570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001572 SP0000122
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921773 14/04/16 921775 28/04/16 924563 21/04/16 924563 21/04/16 927632 22/04/16 929438 18/04/16 924577 18/04/16 924577 18/04/16 924558 18/04/16 924559 21/04/16 927614 21/04/16 927614 21/04/16 927615 18/04/16 927615 18/04/16 927615	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.90 JOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANCASTER LODGE 3,428.70 LANGLEY COURT REST HOME 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,400.00 LONA LODGE 5,500.00 LONA LODGE 5,500.00 LONA LODGE 5,500.00 LONA LODGE 5,500.00 LONA LODGE 5,600.00 LONA LODGE 5,700.00 LONA LODGE	SP000075 SP0001366 SP0001366 SP0001366 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001209 SP00009668 SP0000580 SP0000580 SP0001570 SP0001570 SP0001570 SP0001572 SP0001572 SP0001572 SP0001572 SP0001572 SP0001572
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921773 14/04/16 921775 28/04/16 934256 18/04/16 924563 21/04/16 924563 21/04/16 92457 18/04/16 924577 18/04/16 924577 18/04/16 924577 18/04/16 924559 21/04/16 924559 21/04/16 924559 21/04/16 924558 18/04/16 924558 18/04/16 924558 18/04/16 924568 18/04/16 924568 18/04/16 924568 18/04/16 932163 26/04/16 932163	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,690.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.90 JOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANCASTER LODGE 3,428.70 LANGLEY COURT REST HOME 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,400.00 LONA LODGE 2,357.14 MINSA CARE LTD 2,485.72 ORCHID HOMES T/A LA ROSA 2 2,657.14 ORCHID HOMES T/A LA ROSA 2 2,657.14 ORCHID HOMES T/A LA ROSA 2 2,900.00 CORCHID HOMES T/A LA ROSA 2	SP000075 SP0001366 SP0001366 SP0001366 SP0001366 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001229 SP0000339 SP0005694 SP0000569 SP0001570 SP0001570 SP0001570 SP0001572 SP0001572 SP0001572 SP0010542 SP0010542 SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921773 14/04/16 921775 28/04/16 924563 21/04/16 924563 21/04/16 927632 22/04/16 924563 18/04/16 924576 18/04/16 924576 18/04/16 924577 18/04/16 924577 18/04/16 924558 18/04/16 924559 21/04/16 927614 21/04/16 927614 21/04/16 927615 18/04/16 924568 18/04/16 924568 18/04/16 924568 18/04/16 924568 18/04/16 924568 18/04/16 924568	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.90 JOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANCASTER LODGE 3,428.70 LANGLEY COURT REST HOME 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,400.00 LONA LODGE 2,357.14 MINSA CARE LTD 2,485.72 ORCHID HOMES T/A LA ROSA 2 2,657.14 ORCHID HOMES T/A LA ROSA 2 2,900.00 ORCHID HOMES T/A LA ROSA 2 3,438.57 ORCHID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2	SP000075 SP0001366 SP0001366 SP0001366 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001229 SP0000339 SP0005694 SP00005694 SP0000570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001572 SP0010542 SP0010542 SP0010542 SP0010542 SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927646 21/04/16 927647 22/04/16 921773 14/04/16 921773 14/04/16 921773 14/04/16 921775 28/04/16 924563 21/04/16 924563 21/04/16 924576 18/04/16 924576 18/04/16 924577 18/04/16 924577 18/04/16 924577 18/04/16 924557 18/04/16 924559 21/04/16 924559 21/04/16 924559 21/04/16 924559 21/04/16 924568 18/04/16 924569 26/04/16 932164 28/04/16 932163 26/04/16 932163 26/04/16 932163 28/04/16 934258	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.99 LOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANGASTER LODGE 3,428.70 LANGLEY COURT REST HOME 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,400.00 LONA LODGE 2,357.14 MINSA CARE LTD 2,485.72 ORCHID HOMES T/A LA ROSA 2 2,657.14 ORCHID HOMES T/A LA ROSA 2 2,657.14 ORCHID HOMES T/A LA ROSA 2 2,900.00 ORCHID HOMES T/A LA ROSA 2 2,900.00 ORCHID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2	SP000075 SP0001366 SP0001366 SP0001366 SP0001366 SP0009215 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0000339 SP00005694 SP00005694 SP0000580 SP0001570 SP0001570 SP0001570 SP0001572 SP0000542 SP0010542 SP0010542 SP0010542 SP0010542 SP0010542 SP0010542 SP0010542 SP0010542 SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 921774 14/04/16 921774 14/04/16 921775 28/04/16 934256 21/04/16 924563 21/04/16 924563 21/04/16 924563 21/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924558 18/04/16 924558 18/04/16 924569 21/04/16 924568 18/04/16 924568 18/04/16 924568 18/04/16 934258 28/04/16 932163 26/04/16 932164 28/04/16 934259 28/04/16 934259	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.90 JOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANCASTER LODGE 3,428.70 LANGLEY COURT REST HOME 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,200.00 LONA LODGE 2,357.14 MINSA CARE LTD 2,485.72 ORCHID HOMES T/A LA ROSA 2 2,657.14 ORCHID HOMES T/A LA ROSA 2 2,900.00 ORCHID HOMES T/A LA ROSA 2 2,900.00 ORCHID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2 3,575.71 ORCHID HOMES T/A LA ROSA 2	SP000075 SP0001366 SP0001366 SP0001366 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001529 SP00005694 SP00005694 SP0000570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0010542 SP0010542 SP0010542 SP0010542 SP0010542 SP0010542 SP0010542 SP0010542 SP0010542 SP0010542 SP0010542 SP0010542 SP0010542 SP0010542 SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 929397 14/04/16 921773 14/04/16 921773 14/04/16 931775 28/04/16 934256 321/04/16 934256 321/04/16 924576 18/04/16 924576 18/04/16 924577 18/04/16 924577 18/04/16 924558 18/04/16 924558 18/04/16 924558 18/04/16 924558 18/04/16 924558 18/04/16 924558 18/04/16 924558 18/04/16 924568 18/04/16 93163 26/04/16 93163 26/04/16 93163 26/04/16 93163 28/04/16 934258 28/04/16 934259 28/04/16 934250 28/04/16 934260	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.90 JOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANCASTER LODGE 3,428.70 LANGLEY COURT REST HOME 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,400.00 LONA LODGE 5,400.00 LONA LODGE 2,357.14 MINSA CARE LTD 2,485.72 ORCHID HOMES T/A LA ROSA 2 2,657.14 ORCHID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2 3,557.14 ORCHID HOMES T/A LA ROSA 2 3,100.00 ORCHID HOMES T/A LA ROSA 2	SP000075 SP0001366 SP0001366 SP0001366 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001229 SP0000339 SP0005694 SP0000580 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927646 21/04/16 927647 22/04/16 921773 14/04/16 921773 14/04/16 921773 14/04/16 921775 28/04/16 934256 18/04/16 924563 21/04/16 924563 21/04/16 924576 18/04/16 924576 18/04/16 924577 18/04/16 924577 18/04/16 924559 21/04/16 924559 21/04/16 924559 21/04/16 924559 21/04/16 924568 18/04/16 924569 26/04/16 932163 26/04/16 932163 26/04/16 932163 28/04/16 934259 28/04/16 934259 28/04/16 934259 28/04/16 934260 28/04/16 934261	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.99 JOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANCASTER LODGE 3,428.70 LANGLEY COURT REST HOME 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,400.00 LONA LODGE 2,357.14 MINSA CARE LTD 2,485.72 ORCHID HOMES T/A LA ROSA 2 2,657.14 ORCHID HOMES T/A LA ROSA 2 2,900.00 CORTID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2 3,557.14 ORCHID HOMES T/A LA ROSA 2 3,000.00 ORCHID HOMES T/A LA ROSA 2 2,091.00 ORCHID HOMES T/A LA ROSA 2 2,091.00 ORCHID HOMES T/A LA ROSA 2	SP000075 SP0001366 SP0001366 SP0001366 SP0001366 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001302 SP0000339 SP00005694 SP0000569 SP0000580 SP0001570 SP0001570 SP0001570 SP0001570 SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 927647 22/04/16 921773 14/04/16 921773 14/04/16 921773 14/04/16 934256 18/04/16 924563 21/04/16 924563 21/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924558 18/04/16 924558 18/04/16 924569 21/04/16 924568 18/04/16 924568 18/04/16 932163 26/04/16 932163 26/04/16 932164 28/04/16 934259 28/04/16 934260 28/04/16 934261 28/04/16 934261	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,690.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.90 JOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANCASTER LODGE 3,428.70 LANGLEY COURT REST HOME 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,200.00 LONA LODGE 2,357.14 MINSA CARE LTD 2,485.72 ORCHID HOMES T/A LA ROSA 2 2,657.14 ORCHID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2 3,575.71 ORCHID HOMES T/A LA ROSA 2 3,500.00 ORCHID HOMES T/A LA ROSA 2 3,100.00 ORCHID HOMES T/A LA ROSA 2 3,000.00 ORCHID HOMES T/A LA ROSA 2 3,000.00 ORCHID HOMES T/A LA ROSA 2 3,000.00 ORCHID HOMES T/A LA ROSA 2 2,091.07 ORCHID HOMES T/A LA ROSA 2 2,091.07 ORCHID HOMES T/A LA ROSA 2	SP000075 SP0001366 SP0001366 SP0001366 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001502 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927646 21/04/16 927647 22/04/16 921773 14/04/16 921773 14/04/16 921773 14/04/16 921775 28/04/16 934256 18/04/16 924563 21/04/16 924563 21/04/16 924576 18/04/16 924576 18/04/16 924577 18/04/16 924577 18/04/16 924559 21/04/16 924559 21/04/16 924559 21/04/16 924559 21/04/16 924568 18/04/16 924569 26/04/16 932163 26/04/16 932163 26/04/16 932163 28/04/16 934259 28/04/16 934259 28/04/16 934259 28/04/16 934260 28/04/16 934261	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.99 JOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANCASTER LODGE 3,428.70 LANGLEY COURT REST HOME 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,400.00 LONA LODGE 2,357.14 MINSA CARE LTD 2,485.72 ORCHID HOMES T/A LA ROSA 2 2,657.14 ORCHID HOMES T/A LA ROSA 2 2,900.00 CORTID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2 3,557.14 ORCHID HOMES T/A LA ROSA 2 3,000.00 ORCHID HOMES T/A LA ROSA 2 2,091.00 ORCHID HOMES T/A LA ROSA 2 2,091.00 ORCHID HOMES T/A LA ROSA 2	SP000075 SP0001366 SP0001366 SP0001366 SP0001366 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001302 SP0000339 SP00005694 SP0000569 SP0000580 SP0001570 SP0001570 SP0001570 SP0001570 SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 927647 22/04/16 921773 14/04/16 921773 14/04/16 921773 14/04/16 934256 18/04/16 924563 21/04/16 924563 21/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924558 18/04/16 924558 18/04/16 924569 21/04/16 924568 18/04/16 924568 18/04/16 932163 26/04/16 932163 26/04/16 932164 28/04/16 934259 28/04/16 934260 28/04/16 934261 28/04/16 934261	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,690.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.90 JOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANCASTER LODGE 3,428.70 LANGLEY COURT REST HOME 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,200.00 LONA LODGE 2,357.14 MINSA CARE LTD 2,485.72 ORCHID HOMES T/A LA ROSA 2 2,657.14 ORCHID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2 3,575.71 ORCHID HOMES T/A LA ROSA 2 3,500.00 ORCHID HOMES T/A LA ROSA 2 3,100.00 ORCHID HOMES T/A LA ROSA 2 3,000.00 ORCHID HOMES T/A LA ROSA 2 3,000.00 ORCHID HOMES T/A LA ROSA 2 3,000.00 ORCHID HOMES T/A LA ROSA 2 2,091.07 ORCHID HOMES T/A LA ROSA 2 2,091.07 ORCHID HOMES T/A LA ROSA 2	SP000075 SP0001366 SP0001366 SP0001366 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001502 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927647 22/04/16 927647 22/04/16 921773 14/04/16 921773 14/04/16 921773 14/04/16 934256 18/04/16 924553 21/04/16 924556 18/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924576 18/04/16 924558 18/04/16 924558 18/04/16 924558 18/04/16 924558 18/04/16 924558 18/04/16 924558 21/04/16 924568 18/04/16 932163 26/04/16 932163 26/04/16 934259 28/04/16 934250 28/04/16 934261 28/04/16 934261 28/04/16 934263 28/04/16 934263	7,840.44 CMG HOMES LTD 1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,524.29 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.90 JOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANCASTER LODGE 3,428.70 LANGLEY COURT REST HOME 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,200.00 LONA LODGE 2,357.14 MINSA CARE LTD 2,485.72 ORCHID HOMES T/A LA ROSA 2 2,657.14 ORCHID HOMES T/A LA ROSA 2 3,657.71 ORCHID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2 3,557.14 ORCHID HOMES T/A LA ROSA 2 3,000.00 ORCHID HOMES T/A LA ROSA 2 3,000.00 ORCHID HOMES T/A LA ROSA 2 3,000.00 ORCHID HOMES T/A LA ROSA 2 2,091.07 ORCHID HOMES T/A LA ROSA 2 2,091.07 ORCHID HOMES T/A LA ROSA 2 2,091.07 ORCHID HOMES T/A LA ROSA 2 2,245.97 ORCHID HOMES T/A LA ROSA 2 2,245.97 ORCHID HOMES T/A LA ROSA 2 2,245.97 ORCHID HOMES T/A LA ROSA 2	SP000075 SP0001366 SP0001366 SP0001366 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0009965 SP0001229 SP00005694 SP0000580 SP0001570 SP0001570 SP0001570 SP0001570 SP0001570 SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330 142045330	13/04/16 919090 21/04/16 927645 21/04/16 927646 21/04/16 927646 21/04/16 927647 22/04/16 927647 22/04/16 921773 14/04/16 921773 14/04/16 921774 14/04/16 921775 28/04/16 934256 18/04/16 924563 21/04/16 924563 21/04/16 924576 18/04/16 924576 18/04/16 924577 18/04/16 924577 18/04/16 924559 21/04/16 924559 21/04/16 924559 21/04/16 924568 18/04/16 924569 26/04/16 932163 26/04/16 932163 26/04/16 932163 28/04/16 934260 28/04/16 934261 28/04/16 934261 28/04/16 934263	7,840.44 CMG HOMES LTD  1,720.00 COMMUNITY HOUSING & THERAPY 3,440.00 COMMUNITY HOUSING & THERAPY 2,600.00 COMMUNITY HOUSING & THERAPY 2,596.76 COUNTRY COURT CARE 6,758.57 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,361.43 CROWNWISE LTD 2,442.86 CROWNWISE LTD 4,413.73 FIRST CARE LODGE 2,210.74 JEWISH CARE 2,514.99 LOYCARE HOME SERVICES LTD 9,443.50 KIMBERLEY RD 7,714.20 LANCASTER LODGE 3,428.70 LANGLEY COURT REST HOME 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,200.00 LONA LODGE 5,400.00 LONA LODGE 2,357.14 MINSA CARE LTD 2,485.72 ORCHID HOMES T/A LA ROSA 2 2,657.14 ORCHID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2 3,675.71 ORCHID HOMES T/A LA ROSA 2 3,557.14 ORCHID HOMES T/A LA ROSA 2 3,000.00 ORCHID HOMES T/A LA ROSA 2 3,000.00 ORCHID HOMES T/A LA ROSA 2 2,091.07 ORCHID HOMES T/A LA ROSA 2 2,245.97 ORCHID HOMES T/A LA ROSA 2 2,323.41 ORCHID HOMES T/A LA ROSA 2	SP000075 SP0001366 SP0001366 SP0001366 SP0001366 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001202 SP0001502 SP0001502 SP0001502 SP0001570 SP0010542

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18/04/16 924560	2,955.51 PRIMROSE HOUSE RESIDENTIAL HOME	SP0008026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	25/04/16 931099	2,504.80 QUANTUM CARE LTD	SP0001151
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26/04/16 932161	1,968.78 REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26/04/16 932162	2,035.80 REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	29/04/16 935595	3,030.00 REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	29/04/16 935596	1,968.78 REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	22/04/16 929269	2,434.36 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16 934270	3,363.21 ROSEMANOR HOPTON	SP0006162
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16 934271	3,213.21 ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16 934273	5,785.71 ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16 934269	2,892.86 ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21/04/16 927648	5,712.86 SUMMIT LODGE	SP0010790
WANDSWORTH COUNCIL	ASC		PRIVATE		EXTERNAL RESIDENTIAL CARE			2,340.00 THORNTON LODGE	SP0001197
		SOCIAL SERVICES		Revenue		142045330	18/04/16 924578		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	28/04/16 934252	1,029.86 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	28/04/16 934394	543.14 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	14/04/16 921778	983.76 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	14/04/16 921779	473.20 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	14/04/16 921780	1,516.56 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	14/04/16 921783	1,516.56 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	14/04/16 921787	432.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	14/04/16 921788	1,896.36 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS			142048030		1,803.00 C M CARE LTD	SP0000455
				Revenue	SUPPORTED HOUSING PROGRAMME		14/04/16 921790		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	14/04/16 921792	1,803.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	14/04/16 921793	1,692.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	14/04/16 921794	1,692.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS		SUPPORTED HOUSING PROGRAMME	142048030	14/04/16 921796	1.803.00 C M CARE LTD	SP0000455
				Revenue				****	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	14/04/16 921797	1,803.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	14/04/16 921798	2,465.48 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21/04/16 927834	3,472.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21/04/16 927835	3,000.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	14/04/16 921771	2,335.71 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	26/04/16 932141	1,450.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	26/04/16 932142	3,375.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	26/04/16 932143	1,450.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	26/04/16 932145	1.863.00 CROWNWISE LTD	SP0001202
	ASC							**** ** * * * *	
WANDSWORTH COUNCIL		SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	26/04/16 932146	2,750.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	26/04/16 932148	1,750.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	26/04/16 932149	2,000.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	26/04/16 932125	720.17 SERVOL COMMUNITY TRUST	SP0000539
	ASC	SOCIAL SERVICES							SP0000539
WANDSWORTH COUNCIL			VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	26/04/16 932128	637.09 SERVOL COMMUNITY TRUST	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	26/04/16 932129	634.11 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	26/04/16 932130	659.41 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	26/04/16 932131	845.14 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	26/04/16 932132	900.77 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS		SUPPORTED HOUSING PROGRAMME	142048030	26/04/16 932133	900.77 SERVOL COMMUNITY TRUST	SP0000539
	7150			Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	26/04/16 932134	900.77 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	26/04/16 932135	900.77 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	26/04/16 932136	849.09 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	26/04/16 932137	900.77 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES				142048030			
			VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME		26/04/16 932138	900.77 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	26/04/16 932159	900.77 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	28/04/16 934468	1,180.71 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	18/04/16 924543	543.96 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS		SUPPORTED HOUSING PROGRAMME	142048030	18/04/16 924545	543.96 THE RICHMOND FELLOWSHIP	SP0000621
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	18/04/16 924546	543.88 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	18/04/16 924547	543.88 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	18/04/16 924548	543.96 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	142050380	25/04/16 930727	2,280.48 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	142050380	25/04/16 930800	760.16 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	142050380	25/04/16 930809	535.44 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	13/04/16 919111	(321.80) ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	18/04/16 924580	(321.80) ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	18/04/16 924584	(418.32) ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	18/04/16 924585	(418.32) ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	18/04/16 924586	(418.32) ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	18/04/16 924587	(418.32) ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	18/04/16 924588	(418.32) ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	18/04/16 924589	(418.32) ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720		(418.32) ACTION ON HEARING LOSS	SP0001359
	ADL.	SUCIAL SERVICES	COSTOIVIER & CLIENT RECPTS - EXT	revenue	CL COINT EXTERNAL RESIDENTIAL	142080720	18/04/16 924591	(410.32) ACTION ON HEAKING LUSS	250001328
WANDSWOKTH COUNCIL									

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	21/04/16 927649	(241.35) ACTION ON HEARING LOSS	SP0001359
							** * * * * * * * * * * * * * * * * * * *		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	28/04/16 934254	(541.29) ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	28/04/16 934255	(163.43) ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	13/04/16 919056	(435.40) C & K HEALTHCARE LTD T/A COLLEGE HILL RH	SP0010610
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	21/04/16 927645	(200.30) COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	22/04/16 929397	(537.44) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	14/04/16 921773	(1,497.56) CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	14/04/16 921774	(523.24) CROWNWISE LTD	SP0001202
								•	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	14/04/16 921775	(559.33) CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	28/04/16 934256	(541.29) CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	18/04/16 924568	(199.69) ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	18/04/16 924569	(213.45) ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	26/04/16 932163	(414.91) ORCHID HOMES T/A LA ROSA 2	SP0010542
	ASC			Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720		(443.52) ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT				28/04/16 934258		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	28/04/16 934259	(429.21) ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	28/04/16 934262	(425.44) ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	28/04/16 934263	(456.96) ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	28/04/16 934264	(488.47) ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	28/04/16 934265	(472.71) ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	28/04/16 934267	(206.57) ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	18/04/16 924560	(548.01) PRIMROSE HOUSE RESIDENTIAL HOME	SP0008026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	25/04/16 931099	(559.33) QUANTUM CARE LTD	SP0001151
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	26/04/16 932161	(406.62) REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	29/04/16 935595	(553.86) REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	29/04/16 935596	(387.70) REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	22/04/16 929384	(645.52) NIGHTINGALE HOUSE	SP0000582
	ASC					142080820		(* * * * )	
WANDSWORTH COUNCIL	7150	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING		26/04/16 932166	(522.21) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	26/04/16 932167	(558.22) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	29/04/16 935551	(635.27) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	29/04/16 935571	(553.86) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	22/04/16 929288	(527.68) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	22/04/16 929306	(696.32) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	22/04/16 929261	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	18/04/16 924530	(448.00) HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	18/04/16 924534	(448.00) HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	25/04/16 931091	(448.00) HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	28/04/16 934240	(480.00) LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	22/04/16 929384	(448.00) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	26/04/16 932166	(464.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	26/04/16 932167	(496.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	29/04/16 935551	(480.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	29/04/16 935565	(480.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	29/04/16 935571	(480.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	29/04/16 935575	(480.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	22/04/16 929288	(448.00) TRINITY COURT NURSING HOME	SP0001001
								· · · · ·	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	22/04/16 929299	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	22/04/16 929301	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	22/04/16 929302	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	22/04/16 929303	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	22/04/16 929306	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	SECTION 117 CONT	142085630	29/04/16 935578	(2,943.43) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142145300	13/04/16 919197	544.80 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142145300	29/04/16 935645	561.66 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142145330	21/04/16 927644	3,472.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142180820	22/04/16 929311	707.58 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	142234970	18/04/16 925034	1,836.28 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COLINCII	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXTERNAL RESIDENTIAL CARE \$28A			3 380 36 ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH OTHER ACENCIES	Revenue	EXTERNAL RESIDENTIAL CARE S28A	142241080	28/04/16 934275	3,380.36 ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	142241080 142243330	28/04/16 934275 28/04/16 934465	560.00 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue	EXTERNAL OUTREACH EXTERNAL OUTREACH	142241080 142243330 142243330	28/04/16 934275 28/04/16 934465 28/04/16 934466	560.00 SIGNHEALTH 1,120.00 SIGNHEALTH	SP0000496 SP0000496
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	142241080 142243330	28/04/16 934275 28/04/16 934465 28/04/16 934466 28/04/16 934467	560.00 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue	EXTERNAL OUTREACH EXTERNAL OUTREACH	142241080 142243330 142243330	28/04/16 934275 28/04/16 934465 28/04/16 934466	560.00 SIGNHEALTH 1,120.00 SIGNHEALTH	SP0000496 SP0000496
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue	EXTERNAL OUTREACH EXTERNAL OUTREACH EXTERNAL OUTREACH	142241080 142243330 142243330 142243330	28/04/16 934275 28/04/16 934465 28/04/16 934466 28/04/16 934467	560.00 SIGNHEALTH 1,120.00 SIGNHEALTH 560.00 SIGNHEALTH	SP0000496 SP0000496 SP0000496
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES PRIVATE PRIVATE	Revenue Revenue Revenue Revenue	EXTERNAL OUTREACH EXTERNAL OUTREACH EXTERNAL OUTREACH EXTERNAL DAYCARE EXTERNAL HOMECARE	142241080 142243330 142243330 142243330 142245290 142245300	28/04/16 934275 28/04/16 934465 28/04/16 934466 28/04/16 934467 21/04/16 927812 26/04/16 932224	560.00 SIGNHEALTH 1,120.00 SIGNHEALTH 560.00 SIGNHEALTH 1,200.00 MOSAIC CLUBHOUSE 504.60 CARE UK HOMECARE LTD	SP0000496 SP0000496 SP0000496 SP0008847 SP0000081
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL OUTREACH EXTERNAL OUTREACH EXTERNAL OUTREACH EXTERNAL DAYCARE EXTERNAL HOMECARE EXTERNAL HOMECARE	142241080 142243330 142243330 142243330 142245290 142245300 142245300	28/04/16 934275 28/04/16 934465 28/04/16 934466 28/04/16 934467 21/04/16 927812 26/04/16 932224 25/04/16 931183	560.00 SIGNHEALTH 1,120.00 SIGNHEALTH 560.00 SIGNHEALTH 1,200.00 MOSAIC CLUBHOUSE 504.60 CARE UK HOMECARE LTD 893.81 MUSHKIL AASAAN LTD	SP0000496 SP0000496 SP0000496 SP0008847 SP0000081 SP0000978
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL OUTREACH EXTERNAL OUTREACH EXTERNAL OUTREACH EXTERNAL DAYCARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	142241080 142243330 142243330 142243330 142245290 142245300 142245300 142245300	28/04/16 934275 28/04/16 934465 28/04/16 934466 28/04/16 934467 21/04/16 927812 26/04/16 932224 25/04/16 931183 25/04/16 931318	560.00 SIGNHEALTH 1,120.00 SIGNHEALTH 560.00 SIGNHEALTH 1,200.00 MOSAIC CLUBHOUSE 504.60 CARE UK HOMECARE LTD 893.81 MUSHKIL AASAN LTD 634.03 SOMA HEALTHCARE LTD	SP0000496 SP0000496 SP0000496 SP0008847 SP000081 SP0000978 SP0001116
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL OUTREACH EXTERNAL OUTREACH EXTERNAL OUTREACH EXTERNAL DAYCARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	142241080 142243330 142243330 142243330 142245290 142245300 142245300 142245300 142245300	28/04/16 934275 28/04/16 934465 28/04/16 934466 28/04/16 934467 21/04/16 927812 26/04/16 932224 25/04/16 931183 25/04/16 931318 21/04/16 927677	560.00 SIGNHEALTH 1,120.00 SIGNHEALTH 560.00 SIGNHEALTH 1,200.00 MOSAIC CLUBHOUSE 504.60 CARE UK HOMECARE LTD 893.81 MUSHKIL AASAAN LTD 634.03 SOMA HEALTHCARE LTD 544.94 STOCKWELLCARE SUPPORT SERVICES	\$P0000496 \$P0000496 \$P0000496 \$P0008847 \$P000081 \$P0000978 \$P0001116 \$P0006011
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL OUTREACH EXTERNAL OUTREACH EXTERNAL OUTREACH EXTERNAL DAYCARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	142241080 142243330 142243330 142243330 142245290 142245300 142245300 142245300	28/04/16 934275 28/04/16 934465 28/04/16 934466 28/04/16 934467 21/04/16 927812 26/04/16 932224 25/04/16 931183 25/04/16 931318	560.00 SIGNHEALTH 1,120.00 SIGNHEALTH 560.00 SIGNHEALTH 1,200.00 MOSAIC CLUBHOUSE 504.60 CARE UK HOMECARE LTD 893.81 MUSHKIL AASAN LTD 634.03 SOMA HEALTHCARE LTD	SP0000496 SP0000496 SP0000496 SP0008847 SP000081 SP0000978 SP0001116
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL OUTREACH EXTERNAL OUTREACH EXTERNAL OUTREACH EXTERNAL DAYCARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	142241080 142243330 142243330 142243330 142245290 142245300 142245300 142245300 142245300	28/04/16 934275 28/04/16 934465 28/04/16 934466 28/04/16 934467 21/04/16 927812 26/04/16 932224 25/04/16 931183 25/04/16 931318 21/04/16 927677	560.00 SIGNHEALTH 1,120.00 SIGNHEALTH 560.00 SIGNHEALTH 1,200.00 MOSAIC CLUBHOUSE 504.60 CARE UK HOMECARE LTD 893.81 MUSHKIL AASAAN LTD 634.03 SOMA HEALTHCARE LTD 544.94 STOCKWELLCARE SUPPORT SERVICES	\$P0000496 \$P0000496 \$P0000496 \$P0008847 \$P000081 \$P0000978 \$P0001116 \$P0006011
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL OUTREACH EXTERNAL OUTREACH EXTERNAL OUTREACH EXTERNAL DAYCARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	142241080 142243330 142243330 142243330 142245290 142245300 142245300 142245300 142245300 142245300	28/04/16 934475 28/04/16 934465 28/04/16 934466 28/04/16 934467 21/04/16 927812 26/04/16 931224 25/04/16 931183 25/04/16 931318 21/04/16 927677 21/04/16 927678	560.00 SIGNHEALTH 1,120.00 SIGNHEALTH 560.00 SIGNHEALTH 1,200.00 MOSAIC CLUBHOUSE 504.60 CARE UK HOMECARE LTD 893.81 MUSHKII. AASAAN LTD 634.03 SOMA HEALTHCARE LTD 544.94 STOCKWELLCARE SUPPORT SERVICES 614.02 STOCKWELLCARE SUPPORT SERVICES	SP0000496 SP0000496 SP0000496 SP0008847 SP000081 SP0000978 SP0001116 SP0006011 SP0006011
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL OUTREACH EXTERNAL OUTREACH EXTERNAL OUTREACH EXTERNAL HOMECARE	142241080 142243330 142243330 142243330 142245290 142245300 142245300 142245300 142245300 142245300 142245300	28/04/16 934275 28/04/16 934465 28/04/16 934466 28/04/16 934467 21/04/16 927812 26/04/16 932224 25/04/16 931183 25/04/16 931318 21/04/16 927677 21/04/16 927678 19/04/16 926292	560.00 SIGNHEALTH 1,120.00 SIGNHEALTH 560.00 SIGNHEALTH 1,200.00 MOSAIC CLUBHOUSE 504.60 CARE UK HOMECARE LTD 893.81 MUSHKIL AASAN LTD 634.03 SOMA HEALTHCARE LTD 544.94 STOCKWELLCARE SUPPORT SERVICES 614.02 STOCKWELLCARE SUPPORT SERVICES 2,857.72 HYDEFALL LTD	SP0000496 SP0000496 SP0000496 SP0008847 SP0000081 SP0000978 SP0001116 SP0006011 SP0006011 SP0001248

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	25/04/16 931093	3,000.00 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	08/04/16 915613	3,765.36 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	26/04/16 932165	4,284.66 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	29/04/16 935567	3,557.14 ROSEDENE NURSING HOME	SP0000316
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	28/04/16 934284	3,400.00 ABBEY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	25/04/16 931078	4,242.86 AMBLESIDE LODGE	SP0001466
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	21/04/16 927623	2,646.66 CENTRAL AND CECIL HOUSING TRUST	SP0005413
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	21/04/16 927624	2,829.19 CENTRAL AND CECIL HOUSING TRUST	SP0005413
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	26/04/16 932151	3,135.06 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	28/04/16 934272	3,214.29 ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	28/04/16 934268	2,940.00 ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	28/04/16 934274	3,600.00 ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	28/04/16 934392	1,500.00 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	14/04/16 921781	1.516.56 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES			SUPPORTED HOUSING PROGRAMME	142248030		** *** *	
			VOL ASS	Revenue			14/04/16 921789	1,516.56 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	14/04/16 921795	1,803.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	14/04/16 921772	1,940.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	26/04/16 932144	1,863.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	26/04/16 932147	1.862.50 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	26/04/16 932150	1,450.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	28/04/16 934615	654.79 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	18/04/16 924544	543.96 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142280720	26/04/16 932151	(349.35) CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142280820	19/04/16 926292	(505.20) HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142280820	08/04/16 915613	(582.88) RONALD GIBSON HOUSE	SP0000302
								· · · · ·	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142284120	19/04/16 926292	(448.00) HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142284120	25/04/16 931093	(448.00) MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142284120	08/04/16 915613	(448.00) RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142284120	29/04/16 935570	(480.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142545310	29/04/16 935552	3,642.86 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142545310	29/04/16 935580	4,050.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142545310	22/04/16 929287	2,964.32 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142545330	26/04/16 932152	3,642.90 ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142545330	29/04/16 935550	3,354.60 BLOSSOM HOUSE	SP0001209
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142545330	18/04/16 924579	2,177.96 THORNTON LODGE	SP0001197
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142548030	14/04/16 921782	1,583.16 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142548030	14/04/16 921791	1,692.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142584120	29/04/16 935552	(480.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142584120	29/04/16 935580	(480.00) ROSEDENE NURSING HOME	SP0000316
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		RNCC			(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL				Revenue		142584120	22/04/16 929287		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	22/04/16 929174	4,702.00 ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	28/04/16 934255	1,044.40 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	21/04/16 927645	1,720.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	21/04/16 927616	2,464.20 MINSA CARE LTD	SP0008012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	18/04/16 924552	1.860.00 COMMUNITY HOUSING & THERAPY	SP0001366
	7150								
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	21/04/16 927833	3,440.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	19/04/16 926315	3,985.71 OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	26/04/16 932126	654.79 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	26/04/16 932127	654.79 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	28/04/16 934468	392.74 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	142650380	25/04/16 930725	619.44 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142680720	28/04/16 934255	(154.55) ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142680720	21/04/16 927645	(200.30) COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	FINANCE	DIRECT2	Revenue	CAP COST-PENSION FUND BENEFITS	144100590	25/04/16 931061	1,503.50 WANDSWORTH COUNCIL PENSION FUND	SP0007975
WANDSWORTH COUNCIL	ASC	1110 1100	DIRECT2	Revenue	AGENCY STAFF	150600510	14/04/16 912502	1,600.00 BALTIMORE CONSULTING	SP0006322
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	150600510	14/04/16 915161	1,600.00 BALTIMORE CONSULTING	SP0006322
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152245290	29/04/16 935737	653.12 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152245290	26/04/16 932286	684.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	13/04/16 919148	832.40 BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE	152245300		828.09 BLUEBIRD CARE (WANDSWORTH)	SP0001810 SP0001810
				Revenue			28/04/16 934345		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26/04/16 932226	106.00 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	13/04/16 919167	914.00 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	13/04/16 919173	1,109.36 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	13/04/16 919177	807.68 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	13/04/16 919186	505.84 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	21/04/16 927788	1,053.68 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	25/04/16 931158	1,040.00 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	25/04/16 931159	1,193.68 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	25/04/16 931164	1,263.36 DAY AND NITE CARE	SP0008325
			<del>-</del>				-,-,	,	

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	25/04/16 931170	919.68 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE		.,.,	575.84 DAY AND NITE CARE	SP0008325 SP0008325
				Revenue		152245300	25/04/16 931179		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	25/04/16 931274	823.26 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	25/04/16 931275	994.10 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	25/04/16 931277	2,615.40 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	25/04/16 931287	1,010.53 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	25/04/16 931308	744.55 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	25/04/16 931313	1,292.90 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	13/04/16 919154	770.00 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	13/04/16 919155	770.00 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	19/04/16 926297	553.50 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	19/04/16 926299	630.00 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	19/04/16 926300	676.50 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	19/04/16 926301	553.50 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	19/04/16 926303	676.50 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	13/04/16 919138	941.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	13/04/16 919213	941.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	13/04/16 919214	829.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE	152245300	25/04/16 931369	829.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917649	1,161.56 MEARS CARE LTD	SP0008837 SP0001491
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917650	538.83 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917652	923.46 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917653	827.86 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917655	526.40 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917656	980.26 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917657	2,395.08 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917658	705.50 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917660	1,064.84 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917661	1,166.44 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917663	1,068.69 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917666	1,064.84 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917667	592.28 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917668	829.76 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917669	719.20 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917671	1,908.56 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917672	645.48 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917673	670.88 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917675	557.64 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917676	539.36 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26/04/16 932189	1,201.96 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26/04/16 932190	691.08 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26/04/16 932192	941.47 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26/04/16 932193	860.06 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26/04/16 932195	633.00 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26/04/16 932196	1,012.46 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26/04/16 932197	2,496.78 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26/04/16 932198	815.60 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26/04/16 932200	1,105.24 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26/04/16 932201	1,206.84 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26/04/16 932203	1,206.84 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26/04/16 932206	1,105.24 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26/04/16 932207	612.48 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26/04/16 932208	860.06 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26/04/16 932210	1,969.16 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26/04/16 932211	665.68 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26/04/16 932212	691.08 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26/04/16 932212	699.98 MEARS CARE LTD	SP0001491 SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	25/04/16 932214	700.18 MUSHKIL AASAAN LTD	SP0001491 SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	25/04/16 931207	1,733.77 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	25/04/16 931235	2,196.15 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	25/04/16 931245	553.68 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	29/04/16 935611	738.44 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	29/04/16 935612	744.96 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	21/04/16 927776	1,447.35 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	21/04/16 927778	1,950.06 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	21/04/16 927778	732.76 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	25/04/16 931324	769.61 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917705	875.84 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917726	870.57 SUPREME CARE SERVICE LTD	SP0001600

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917731	628.39 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12/04/16 917735	1,038.49 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	21/04/16 927713	772.61 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	21/04/16 927736	875.49 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	21/04/16 927742	582.73 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	21/04/16 927747	955.72 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	21/04/16 927639	3,084.40 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	28/04/16 934289	3,226.86 ASHTON LODGE	SP0010188
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929348	11.79 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929351	3,074.17 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	25/04/16 931084	3,800.00 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	13/04/16 919040	2,857.72 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	13/04/16 919042	2,784.00 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	13/04/16 919043	2,815.48 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929251	2,761.63 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	19/04/16 926291	2,857.72 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	19/04/16 926293	2,854.04 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	13/04/16 919115	5,163.43 JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929191	2,604.96 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929195	2,664.76 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929197	2,814.54 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929198	2,729.53 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929199	2,618.64 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929200	2,718.03 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929201	2,618.64 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929202	2,618.64 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929203	2,718.03 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929204	2,618.64 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929205	2,718.03 LIFE STYLE CARE (2011) PLC	
WANDSWORTH COUNCIL	ASC ASC		PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929206	2,718.03 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue	EXTERNAL NURSING CARE EXTERNAL NURSING CARE	152245310 152245310	22/04/16 929207 22/04/16 929208	2,618.64 LIFE STYLE CARE (2011) PLC 2,718.03 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929208	2,718.03 LIFE STYLE CARE (2011) PLC  2.718.03 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929209	2,718.03 LIFE STYLE CARE (2011) PLC 2,718.03 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929210	2,718.03 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929212	2,718.03 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929214	2,718.03 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929216	2,718.03 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929218	2,718.03 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929219	2,618.64 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929220	2,702.97 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929221	2,618.64 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929222	2,729.53 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929225	2,718.03 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929226	2,718.03 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929227	2,718.03 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929228	2,718.03 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929231	2,604.96 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929232	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	22/04/16 929427	2,813.26 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	28/04/16 934241	2,971.39 LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	25/04/16 931095	2,925.68 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	28/04/16 934231	2,713.04 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	28/04/16 934294	2,713.04 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	18/04/16 924565	4,300.00 PENTLOW NURSING HOME LTD	SP0009807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	13/04/16 919022	2,678.00 REDACTED PERSONAL DATA	SP0001410
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	19/04/16 926283	10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	19/04/16 926285	10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	19/04/16 926287	10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	18/04/16 924514	2,701.43 SOUTHDOWN NURSING HOME	SP0000901
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	26/04/16 932158	2,519.36 SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	28/04/16 934253	2,569.06 SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	14/04/16 921758	2,860.00 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	14/04/16 921759	2,860.00 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	14/04/16 921760	2,860.00 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	14/04/16 921761	2,860.00 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	14/04/16 921762	2,860.00 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	14/04/16 921763	2,860.00 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	14/04/16 921764	2,860.00 THE PINES NURSING HOME	SP0000333

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	14/04/16 921765	2,860.00 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	14/04/16 921766	2,860.00 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	14/04/16 921767	2,860.00 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	14/04/16 921768	2,860.00 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	14/04/16 921769	2,860.00 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	14/04/16 921770	2,603.34 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	21/04/16 927643	3,255.79 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	28/04/16 934251	2,305.52 WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	28/04/16 934297	3,082.52 WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	13/04/16 919058	2,427.07 ANCHOR TRUST - SILK COURT RESIDENTIAL	SP0001713
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	21/04/16 927618	2,391.86 B&M HEMEL LLP	SP0001565
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	26/04/16 932171	2,253.55 BARTON LODGE CARE HOME	SP0010227
	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	152245330		2,476.57 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL				Revenue			22/04/16 929336		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929359	2,476.57 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929388	2,685.64 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929389	1,630.90 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929390	2,630.90 COUNTRY COURT CARE	SP0009215
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929392	2,685.64 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929393	2,630.90 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929395	2,685.64 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929396	2,685.64 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	152245330			SP0009215
				Revenue			22/04/16 929398	2,685.64 COUNTRY COURT CARE	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929400	2,630.90 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929401	2,630.90 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929402	2,632.10 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	152245330		2,617.16 COUNTRY COURT CARE	SP0009215
				Revenue			22/04/16 929403		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929404	2,630.90 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929405	2,685.64 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929406	2,630.90 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929407	2,778.60 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929409	2,778.52 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929410	2,778.52 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929412	2,764.08 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	13/04/16 918994	23,832.92 Flint Bishop LLP	RG0000001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	12/04/16 917631	2,800.00 HAYES COURT NURSING HOME	SP0000762
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	18/04/16 924527	2,021.96 KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	18/04/16 924526	2,383.60 LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929381	2,628.70 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929265	2,621.00 RICHARD CUSDEN HOMES LTD	SP0000268
	ASC								SP0000268
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929267	2,621.00 RICHARD CUSDEN HOMES LTD	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16 929279	2,634.76 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	13/04/16 919023	2,458.40 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	13/04/16 919028	2,458.40 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	13/04/16 919029	2,458.40 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	152245330		2.458.40 ROSCLARE	SP0000663
	7150			Revenue			13/04/16 919030	,	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	29/04/16 935540	4,351.27 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	29/04/16 935545	4,366.74 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	29/04/16 935546	4,366.74 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	29/04/16 935547	4,351.55 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT		DIRECT PAYMENTS	152250380		578.00 HESTIA HOUSING & SUPPORT	SP0000258
				Revenue			25/04/16 930461		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	18/04/16 925072	8,557.60 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	25/04/16 930752	559.80 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	25/04/16 930756	931.52 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT		DIRECT PAYMENTS	152250380	25/04/16 930758	8,557.60 VIBRANCE	SP0005489
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	25/04/16 930777	2,779.52 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	25/04/16 930797	1,555.00 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	25/04/16 930814	726.16 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	12/04/16 917631	(60.00) HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	26/04/16 932171	(724.35) BARTON LODGE CARE HOME	SP0010227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	22/04/16 929388	(517.20) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	22/04/16 929392	(802.20) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	22/04/16 929395	(518.40) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	22/04/16 929396	(577.88) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	22/04/16 929398	(627.08) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	22/04/16 929400	(789.24) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	22/04/16 929401	(518.40) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	22/04/16 929402	(1,272.08) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	22/04/16 929403	(555.64) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720		(895.08) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	COSTOIVIER & CLIENT RECPTS - EXT	Revenue	CL CONTEXTERNAL RESIDENTIAL	152280720	22/04/16 929404	(OU.CEO) COUNTRY COURT CARE	SP0009215

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	22/04/16 929405	(518.40) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	22/04/16 929406	(507,88) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	22/04/16 929407	(505.20) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	22/04/16 929409	(518.40) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	22/04/16 929410	(647.52) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	22/04/16 929412	(505.20) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	12/04/16 917631	(536.40) HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	18/04/16 924527	(505.20) KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	18/04/16 924526	(540.76) LARCOMBE HOUSING ASSOCIATION	SP0001494
								• • •	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	22/04/16 929381	(595.12) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	22/04/16 929279	(518.40) RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	13/04/16 919023	(589.20) ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	13/04/16 919030	(577.80) ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	29/04/16 935540	(1,031.10) ROSCLARE	SP0000663
								· · · · · · · · · · · · · · · · · · ·	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	29/04/16 935547	(1,011.15) ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152280790	25/04/16 930756	(168.60) VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152280790	25/04/16 930797	(20.84) VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	28/04/16 934289	(553.86) ASHTON LODGE	SP0010188
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929348	363.70 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929351	(674.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
								• • •	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	13/04/16 919040	(520.68) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	13/04/16 919042	(505.20) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	13/04/16 919043	(897.92) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929251	(518.40) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	19/04/16 926291	(505.20) HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	19/04/16 926293	(805.44) HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	13/04/16 919115	(1,497.00) JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929191	(505.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929195	(518.40) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING			(518.40) LIFE STYLE CARE (2011) PLC	SP0001580
						152280820	22/04/16 929197	· · · · · · · · · · · · · · · · · · ·	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929198	(518.40) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929199	(531.72) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929200	(518.40) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929202	(771.28) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue		152280820	22/04/16 929203	, ,	SP0001580
			CUSTOMER & CLIENT RECPTS - EXT		CLIENT CONTS EXTERNAL NURSING			(901.76) LIFE STYLE CARE (2011) PLC	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929204	(796.04) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929205	(705.92) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929206	(834.40) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929207	(596.64) LIFE STYLE CARE (2011) PLC	SP0001580
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT					(1,547.84) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL				Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929208		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929209	(569.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929211	(518.40) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929212	(1,127.44) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929214	(1,019.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929218	(518,40) LIFE STYLE CARE (2011) PLC	SP0001580
	7100						, , , , , , , ,		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929219	(569.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929220	(906.88) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929221	(518.40) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929222	(518.40) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929225	(900.60) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929226	(569.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929227	(946.64) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929228	(486.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929231	(570.52) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	22/04/16 929232	(518.40) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	18/04/16 924565	(400.60) PENTLOW NURSING HOME LTD	SP0009807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	19/04/16 926283	(559.33) ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	19/04/16 926285	(559.33) ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	19/04/16 926287	(559.33) ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	18/04/16 924514	(715.79) SOUTHDOWN NURSING HOME	SP0000901
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	26/04/16 932158	(831.63) SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	28/04/16 934253	(849.49) SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	14/04/16 921758	(1,385.36) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	14/04/16 921759	(1,385.36) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	14/04/16 921760	(1,385.36) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC ASC								
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	14/04/16 921761	(1,385.36) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	14/04/16 921762	(1,385.36) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	14/04/16 921763	(1,385.36) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	14/04/16 921764	(1,385.36) THE PINES NURSING HOME	SP0000333

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	14/04/16 921765	(1,385.36) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	14/04/16 921766	(1,385.36) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	14/04/16 921767	(1,385.36) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	14/04/16 921768	(1,385.36) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	14/04/16 921769	(1,385.36) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	14/04/16 921770	(1,385.36) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	21/04/16 927643	(1,306.97) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	28/04/16 934251	(573.32) WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	28/04/16 934297	(645.20) WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	21/04/16 927639	(448.00) ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	28/04/16 934289	(480.00) ASHTON LODGE	SP0010188
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929348	224.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
	ASC			Revenue	RNCC				SP0000644
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT			152284120	22/04/16 929351	(448.00) BUPA CARE SERVICES BACS RECEIPTS	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	25/04/16 931084	(448.00) CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	13/04/16 919040	(448.00) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	13/04/16 919042	(448.00) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
								, ,	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	13/04/16 919043	(448.00) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929251	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	19/04/16 926291	(448.00) HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	19/04/16 926293	(448.00) HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	13/04/16 919115	(959.83) JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929191	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929195	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929197	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929198	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929199	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929200	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929201	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929202	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929203	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929204	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929205	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929206	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929207	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929208	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929209	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929211	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929212	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929214	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929216	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929218	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
								• • •	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929219	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929220	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929221	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929222	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
	ASC				RNCC				
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		152284120	22/04/16 929225	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929226	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929227	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929228	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929231	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929232	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	22/04/16 929427	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	28/04/16 934241	(496.00) LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	25/04/16 931095	(448.00) MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	28/04/16 934231	(448.00) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	28/04/16 934294	(448.00) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	18/04/16 924565	(448.00) PENTLOW NURSING HOME LTD	SP0009807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	13/04/16 919022	(448.00) REDACTED PERSONAL DATA	SP0001410
	ASC							· · · · ·	
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	19/04/16 926283	(496.00) ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	19/04/16 926285	(496.00) ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	19/04/16 926287	(496.00) ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	18/04/16 924514	(496.00) SOUTHDOWN NURSING HOME	SP0000901
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	26/04/16 932158	(480.00) SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	28/04/16 934253	(496.00) SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	14/04/16 921758	(448.00) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	14/04/16 921759	(448.00) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	14/04/16 921760	(448.00) THE PINES NURSING HOME	SP0000333
	ASC	SOCIAL SERVICES		Revenue	RNCC				SP0000333
WANDSWORTH COUNCIL			CUSTOMER & CLIENT RECPTS - EXT			152284120	14/04/16 921761	(448.00) THE PINES NURSING HOME	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	14/04/16 921762	(448.00) THE PINES NURSING HOME	SP0000333

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	14/04/16 921763	(448.00) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	14/04/16 921764	(448.00) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	14/04/16 921765	(448.00) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	14/04/16 921765	(448.00) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	14/04/16 921767	(448.00) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	14/04/16 921768	(448.00) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	14/04/16 921769	(448.00) THE PINES NURSING HOME	SP0000333
								•	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	14/04/16 921770	(448.00) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	21/04/16 927643	(480.00) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	28/04/16 934251	(448.00) WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	28/04/16 934297	(448.00) WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	152441090	13/04/16 919032	2,458.40 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	152441090	29/04/16 935549	4,366.74 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	152443330	21/04/16 927836	1,092.00 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	152443330	25/04/16 931446	1,064.00 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152445290	29/04/16 935735	653.12 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152445290	29/04/16 935762	653.12 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152445290	26/04/16 932277	608.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152445290	26/04/16 932279	608.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	18/04/16 924694	385.05 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	18/04/16 924772	597.38 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	18/04/16 924784	678.43 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	18/04/16 924788	1,399.92 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	26/04/16 932226	579.50 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	26/04/16 932234	889.39 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	26/04/16 932259	621.55 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	26/04/16 932265	669.67 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	18/04/16 925065	35,256.00 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	13/04/16 919131	717.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	13/04/16 919224	717.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE	152445300 152445300	13/04/16 919225 25/04/16 931374	601.60 MANAGING CARE LIMITED 601.60 MANAGING CARE LIMITED	SP0008837 SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		152445300		601.60 MANAGING CARE LIMITED	SP0008837
				Revenue	EXTERNAL HOMECARE		29/04/16 935635		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	25/04/16 931186	2,004.56 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	25/04/16 931188	1,404.24 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	25/04/16 931208	647.68 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	25/04/16 931225	1,034.99 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	25/04/16 931228	750.37 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	25/04/16 931231	715.36 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	25/04/16 931233	1,194.26 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	25/04/16 931236	1,551.24 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	25/04/16 931246	2,424.45 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	25/04/16 931249	585.04 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	29/04/16 935603	1,136.64 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	29/04/16 935605	3,407.36 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	29/04/16 935606	2,141.67 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	29/04/16 935607	713.89 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	29/04/16 935614	2,452.06 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	21/04/16 927775	1,147.05 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	25/04/16 931319	680.62 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	25/04/16 931338	852.21 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	12/04/16 917683	593.51 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	12/04/16 917686	1,114.32 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	12/04/16 917687	985.68 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	12/04/16 917694	754.31 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	12/04/16 917695	740.29 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	12/04/16 917703	871.22 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	12/04/16 917703	574.01 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	12/04/16 917710	651.99 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	12/04/16 917714	576.96 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	12/04/16 917717	545.33 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	12/04/16 917718	711.77 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	12/04/16 917723	625.10 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	12/04/16 917727	549.08 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	12/04/16 917740	812.38 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	12/04/16 917750	552.66 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	12/04/16 917754	664.74 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	12/04/16 917758	579.92 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	21/04/16 927689	547.84 SUPREME CARE SERVICE LTD	SP0001600

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	21/04/16 927693	1,080.51 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	21/04/16 927694	917.02 SUPREME CARE SERVICE LTD	SP0001600
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	21/04/16 927701	728.19 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	21/04/16 927710	1,518.42 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	21/04/16 927718	729.43 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	21/04/16 927720	911.25 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	21/04/16 927723	769.32 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	21/04/16 927726	524.40 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	21/04/16 927727	917.29 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	21/04/16 927733	565.67 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	21/04/16 927752	727.92 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	21/04/16 927765	691.10 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	21/04/16 927769	538.26 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	25/04/16 931127	420.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	25/04/16 931152	637.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	13/04/16 919195	853.80 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	29/04/16 935643	856.87 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	13/04/16 919021	2,493.34 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	18/04/16 924541	2,576.46 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	21/04/16 927625	2,568.57 DOWNLANDS PARK NURSING HOME	SP0008001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	22/04/16 929247	2,639.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	22/04/16 929249	2,639.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	22/04/16 929250	2,761.63 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	22/04/16 929252	2,761.63 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	22/04/16 929254	2,191.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	22/04/16 929257	2,761.63 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	13/04/16 919114	5,302.53 JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	22/04/16 929196	2,664.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	22/04/16 929213	2,718.03 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	22/04/16 929217	2,718.03 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	22/04/16 929230	2,718.03 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	22/04/16 929233	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	22/04/16 929237	8,656.17 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	22/04/16 929239	21,304.85 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	22/04/16 929420	2,755.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	22/04/16 929421	2,811.55 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	22/04/16 929424	2,796.77 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	29/04/16 935597	2,731.24 MARISTOW NURSING HOME	SP0010548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	29/04/16 935598	2,731.24 MARISTOW NURSING HOME	SP0010548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	22/04/16 929295	2,857.72 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	22/04/16 929297	2,844.29 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	22/04/16 929310	3,481.67 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	22/04/16 929325	2,476.57 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	22/04/16 929333	2,476.57 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	152445330	22/04/16 929339	2.476.57 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
	7150			Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	22/04/16 929343	2,413.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	22/04/16 929350	2,476.57 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	22/04/16 929357	2,428.05 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	22/04/16 929367	541.29 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	22/04/16 929368	559.33 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	22/04/16 929394	2,545.88 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	13/04/16 919092	1,864.24 ESSEX COUNTY COUNCIL	SP0000269
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	18/04/16 924518	1,997.00 ESSEX COUNTY COUNCIL	SP0000269
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	18/04/16 924517	1,516.00 FOUR SEASONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	28/04/16 934257	2,550.00 GOLDEN HOURS FELLOWSHIP LTD	SP0001811
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	22/04/16 929437	2,514.90 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	22/04/16 929441	2,305.34 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	22/04/16 929272	2,634.77 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	13/04/16 919027	2,458.40 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	29/04/16 935544	4,340.07 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	22/04/16 929282	2,331.94 SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	22/04/16 929284	1,868.15 ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	28/04/16 934237	2,288.12 THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	152445340	21/04/16 928502	615.91 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152450380	25/04/16 930750	825.16 VIBRANCE	SP0005489
WANDSWORTH COUNCIL				Revenue	DIRECT PAYMENTS	152450380	25/04/16 930764	751.72 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC								
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT						
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152450380	25/04/16 930789	967.72 VIBRANCE	SP0005489
WANDSWORTH COUNCIL									
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	DIRECT DIRECT	Revenue Revenue	DIRECT PAYMENTS DIRECT PAYMENTS	152450380 152450380	25/04/16 930789 25/04/16 930796	967.72 VIBRANCE 720.64 VIBRANCE	SP0005489 SP0005489
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152450380	25/04/16 930789	967.72 VIBRANCE	SP0005489

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	22/04/16 929339	(518.40) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	22/04/16 929343	(577.44) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	22/04/16 929350	(518.40) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	22/04/16 929357	(505.20) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	22/04/16 929394	(796.52) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	18/04/16 924517	(505.20) FOUR SEASONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT			152480720	28/04/16 934257	(550.80) GOLDEN HOURS FELLOWSHIP LTD	SP0001811
				Revenue	CL CONT EXTERNAL RESIDENTIAL			(	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	22/04/16 929441	(518.40) JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	22/04/16 929272	(1,228.16) RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	13/04/16 919027	(1,015.32) ROSCLARE	SP0000663
	ASC								
WANDSWORTH COUNCIL	7150	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	29/04/16 935544	(1,776.81) ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	22/04/16 929282	(518.40) SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	22/04/16 929284	(633.32) ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	28/04/16 934237	(654.84) THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152480790	25/04/16 930789	(108.48) VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	13/04/16 919021	(584.44) CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	18/04/16 924541	(603.93) CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	21/04/16 927625	(559.33) DOWNLANDS PARK NURSING HOME	SP0008001
	ASC	SOCIAL SERVICES		Revenue	CLIENT CONTS EXTERNAL NURSING	152480820		(708,04) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL			CUSTOMER & CLIENT RECPTS - EXT				22/04/16 929249	( 11 )	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	22/04/16 929250	(518.40) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	22/04/16 929252	(1,090.28) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	22/04/16 929257	(505.20) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	13/04/16 919114	(1,731.13) JESMUND CARE HOMES LIMITED	SP0000573
							., . ,		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	22/04/16 929213	(518.40) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	22/04/16 929217	(1,361.64) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	22/04/16 929230	(518.40) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820			SP0001580
							22/04/16 929233	(518.40) LIFE STYLE CARE (2011) PLC	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	22/04/16 929237	(1,691.19) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	22/04/16 929239	(4,145.01) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	22/04/16 929420	(852.04) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CLIENT CONTS EXTERNAL NURSING	152480820		, , ,	
				Revenue			22/04/16 929424	(695.52) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	29/04/16 935597	(505.20) MARISTOW NURSING HOME	SP0010548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	29/04/16 935598	(505.20) MARISTOW NURSING HOME	SP0010548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	22/04/16 929295	(739.32) TRINITY COURT NURSING HOME	SP0001001
	ASC	SOCIAL SERVICES		Revenue	CLIENT CONTS EXTERNAL NURSING	152480820			SP0001001
WANDSWORTH COUNCIL			CUSTOMER & CLIENT RECPTS - EXT				22/04/16 929297	(505.20) TRINITY COURT NURSING HOME	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	22/04/16 929310	2,598.17 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	13/04/16 919021	(480.00) CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	18/04/16 924541	(496.00) CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		RNCC			(496.00) DOWNLANDS PARK NURSING HOME	SP0008001
				Revenue		152484120	21/04/16 927625	(100100)	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	22/04/16 929247	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	22/04/16 929249	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	22/04/16 929250	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		RNCC	152484120	22/04/16 929252	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	22/04/16 929257	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	13/04/16 919114	(944.00) JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	22/04/16 929196	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
	ASC							• • •	
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	22/04/16 929213	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	22/04/16 929217	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	22/04/16 929230	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	22/04/16 929233	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	22/04/16 929237	(1,488.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	22/04/16 929239	(3,664.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	22/04/16 929420	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	22/04/16 929421	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	22/04/16 929424	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
							, - ,	, ,	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	29/04/16 935597	(448.00) MARISTOW NURSING HOME	SP0010548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	29/04/16 935598	(448.00) MARISTOW NURSING HOME	SP0010548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	22/04/16 929295	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	22/04/16 929297	(448.00) TRINITY COURT NURSING HOME	SP0001001
								· · ·	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	22/04/16 929310	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	152641090	18/04/16 924564	2,800.00 PARK HOMES LTD	SP0006656
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	ENABLERS/EDUCATION FEES	152643280	18/04/16 924716	144.84 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	<del>-</del>	OTHER AGENCIES	Revenue	NRSWA CONTRACT	152643500	14/04/16 897687	45,394.96 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC		OTHER AGENCIES	Revenue	NRSWA CONTRACT	152643500	14/04/16 915593	45,394.96 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152645290	26/04/16 932280	608.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	14/04/16 921799	574.80 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924684	1.022.96 CARE OUTLOOK LTD	SP0001545
						152075500	10/0 // 10 324004		2,0001343
			DDIV/ATE	Dougnus	EVTERNAL HOMECARE	153645300	10/04/16 024605	TEG OO CARE OUTLOOK LTD	CD0004F4F
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924685	756.89 CARE OUTLOOK LTD	SP0001545
			PRIVATE PRIVATE	Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE	152645300 152645300	18/04/16 924685 18/04/16 924686	756.89 CARE OUTLOOK LTD 791.85 CARE OUTLOOK LTD	SP0001545 SP0001545

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924693	933.07 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE		.,.,	451.35 CARE OUTLOOK LTD	
				Revenue		152645300	18/04/16 924694		SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924695	900.38 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924696	2,240.63 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924703	507.68 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924704	829.95 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924707	743.62 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924709	1,905.67 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924715	845.49 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924716	659.80 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924718	521.70 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924722	546.30 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924727	556.19 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924729	3,251.23 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924730	2,000.88 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924731	831.64 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE	152645300	18/04/16 924731	934.71 CARE OUTLOOK LTD	SP0001545
	ASC			Revenue	EXTERNAL HOMECARE		18/04/16 924743		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		152645300		831.13 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924744	1,021.90 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924749	722.41 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924751	1,559.00 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924760	732.45 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924766	706.05 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924767	867.63 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924768	1,330.00 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924769	782.15 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924773	1,032.48 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924776	2,092.29 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924782	651.25 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924784	20.00 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924786	2,332.06 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924787	512.23 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924790	2.232.57 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924791	1,994.10 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924796	545.37 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	25/04/16 931346	529.65 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	25/04/16 931348	911.70 CARE OUTLOOK LTD	SP0001545
	ASC		PRIVATE		EXTERNAL HOMECARE		26/04/16 932219	664.99 CARE UK HOMECARE LTD	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue Revenue	EXTERNAL HOMECARE	152645300 152645300	26/04/16 932229	824.80 CARE UK HOMECARE LTD	SP0000081 SP0000081
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE	152645300	26/04/16 932231	543.50 CARE UK HOMECARE LTD 953.70 CARE UK HOMECARE LTD	SP0000081
		SOCIAL SERVICES		Revenue		152645300	26/04/16 932237		SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	26/04/16 932239	765.35 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	26/04/16 932240	670.30 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	26/04/16 932244	807.12 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	26/04/16 932248	736.70 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	26/04/16 932252	628.59 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	26/04/16 932257	530.00 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	26/04/16 932258	2,764.65 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	26/04/16 932261	599.11 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	26/04/16 932269	397.52 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	13/04/16 919190	1,011.36 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	25/04/16 931182	1,151.36 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924627	535.80 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924644	929.70 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16 924669	97.50 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	13/04/16 919156	520.24 LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	19/04/16 926307	537.06 LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	19/04/16 926309	662.83 LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	13/04/16 919129	789.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	13/04/16 919129	789.60 MANAGING CARE LIMITED	SP0008837 SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	13/04/16 919228	685.60 MANAGING CARE LIMITED	SP0008837 SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	25/04/16 931376	685.60 MANAGING CARE LIMITED	SP0008837 SP0008837
	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE		29/04/16 931376	685.60 MANAGING CARE LIMITED	SP0008837 SP0008837
WANDSWORTH COUNCIL				Revenue		152645300	.,.,		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	25/04/16 931221	516.38 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	25/04/16 931250	938.88 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	13/04/16 919160	924.84 OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	29/04/16 935610	444.96 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	29/04/16 935618	655.36 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	25/04/16 931316	763.20 SOMA HEALTHCARE LTD	SP0001116

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	25/04/16 931325	554.32 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE	152645300		1,804.68 SOMA HEALTHCARE LTD	SP0001116 SP0001116
				Revenue			25/04/16 931335		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	25/04/16 931337	895.73 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	25/04/16 931340	581.29 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	25/04/16 931342	944.92 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	12/04/16 917733	769.02 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	21/04/16 927690	571.91 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	21/04/16 927744	811.06 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	13/04/16 919159	2,458.00 SURE HOMECARE	SP0009427
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	21/04/16 927783	2,798.00 SWEETTREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	25/04/16 931128	661.50 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	25/04/16 931138	770.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	25/04/16 931151	2.516.50 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
	ASC							,	
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	13/04/16 919193	785.10 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	13/04/16 919196	1,066.65 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	13/04/16 919200	737.40 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	13/04/16 919202	844.95 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	13/04/16 919203	655.20 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	13/04/16 919204	952.80 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	29/04/16 935641	801.22 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	29/04/16 935644	1,097.20 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	29/04/16 935646	758.10 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	29/04/16 935649	627.36 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	21/04/16 927638	3.321.68 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL NURSING CARE	152645310	21/04/16 927642	3,055.20 ANS HOMES LTD	SP0000029 SP0000029
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929315	3,058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929316	3,039.47 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929317	3,058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929318	3,058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929319	3,058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929321	3,019.54 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929322	3,074.17 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929324	3.074.17 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929327	3,058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929328	3,013.91 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929329	3,058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929331	3,013.79 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929332	3,074.17 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929345	3,074.17 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929349	3,074.17 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929353	3,058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929355	3,074.17 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929358	3,039.47 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929363	3,074.17 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929364	3,033.88 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929366	22,140.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	25/04/16 931081	2.534.96 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
	ASC							*** ** * * * * * * * * * * * * * * * * *	
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929244	2,747.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929245	2,571.88 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929246	2,570.92 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929248	2,626.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929253	2,639.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929255	2,761.63 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929259	3,015.75 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929260	2,639.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	28/04/16 934221	3,145.43 HALLMARK CARE HOMES (SW19) LTD	SP0001574
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	13/04/16 919116	5,843.40 JESMUND CARE HOMES LIMITED	SP0000573
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL NURSING CARE	152645310	22/04/16 929194	4,465.65 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929235	1,082.37 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929238	2,291.82 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929240	5,209.92 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929415	2,811.55 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	28/04/16 934225	3,015.48 MEERA HOUSE NURSING HOME	SP0000173
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	28/04/16 934232	2,800.00 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	28/04/16 934295	2,800.00 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	29/04/16 935572	3,642.86 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	29/04/16 935579	5,541.43 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22/04/16 929283	3.417.85 ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	25/04/16 931070	3,848.00 SUSASH UK LTD T/A BARONS LODGE	SP0010326
	,,,,,,	SOCIAL SERVICES	INVALE	nevenue	EXTERNAL HORSING CARL	1320-3310	25,04,10 551070	5,540.00 JOSASTI ON ETD TYN DANONS EDDUE	31 0010320

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	25/04/16 931071	3,848.00 SUSASH UK LTD T/A BARONS LODGE	SP0010326
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	25/04/16 931072	3,848.00 SUSASH UK LTD T/A BARONS LODGE	SP0010326
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	18/04/16 924521	2.229.52 ANCHOR TRUST	SP0001560
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	28/04/16 934287	2,229.52 ANCHOR TRUST	SP0001560
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	28/04/16 934288	2,229.52 ANCHOR TRUST	SP0001560
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	28/04/16 934234	1,723.54 BROOKLANDS CARE HOME	SP0001803
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929320	2,409.13 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929330	2,476.57 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929334	2,476.57 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929337	3,058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929340	2.476.57 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929344	2,630.90 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929346	2,476.57 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929352	2,474.41 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929354	2,476.57 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929356	2,476.57 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929360	2,476.57 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929365	8,019.76 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929391	2,630.90 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929408	2,671.60 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929411	2,764.00 COUNTRY COURT CARE	SP0009215
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929413	2,630.90 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	18/04/16 924515	1,952.35 DEAN CARE LIMITED T/A WILBURY REST HOME	SP0001025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929440	2,514.90 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929443	5,977.76 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	21/04/16 927627	4,400.00 M & A CARE LTD T/A MANOR PARK	SP0006671
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929373	2,468.66 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929264	11,326.29 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929266	2,621.00 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929270	2,634.77 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	22/04/16 929280	2,620.96 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	25/04/16 931101	1,561.56 RIDGEWELL HOUSE CARE HOME	SP0005692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	13/04/16 919026	2,458.40 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	29/04/16 935543	4,351.27 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	152645340	22/04/16 929262	7,126.96 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	25/04/16 930460	894.76 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	25/04/16 930463	1,012.24 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	25/04/16 930466	1,037.08 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	25/04/16 930734	1,131.16 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	25/04/16 930740	1,309.20 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	25/04/16 930746	592.32 VIBRANCE	SP0005489
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	25/04/16 930747	849.88 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	25/04/16 930749	670.08 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	25/04/16 930784	963.16 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	25/04/16 930788	793.24 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	25/04/16 930807	1,047.16 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL NURSING	152680010	28/04/16 934221	(500.00) HALLMARK CARE HOMES (SW19) LTD	SP0001574
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152680020	18/04/16 924564	(300.00) PARK HOMES LTD	SP0006656
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	18/04/16 924521	(505.20) ANCHOR TRUST	SP0001560
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	28/04/16 934287	(505.20) ANCHOR TRUST	SP0001560
								· · · · ·	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	28/04/16 934288	(505.20) ANCHOR TRUST	SP0001560
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	28/04/16 934234	(553.38) BROOKLANDS CARE HOME	SP0001803
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	22/04/16 929330	(639.08) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	22/04/16 929334	(518.40) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	22/04/16 929337	(624.72) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	22/04/16 929340	(518.40) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	22/04/16 929344	(478.76) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	22/04/16 929346	(1,003.04) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
	ASC							**	
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	22/04/16 929352	(1,528.80) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	22/04/16 929354	(518.40) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	22/04/16 929356	(505.20) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	22/04/16 929360	(478.80) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	22/04/16 929365	(1,655.10) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	22/04/16 929391	(518.40) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	22/04/16 929408	(541.20) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	18/04/16 924515	(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	152680720	22/04/16 929440	(518.40) JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	22/04/16 929443	(1,240.11) JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	21/04/16 927627	(3,423.04) M & A CARE LTD T/A MANOR PARK	SP0006671

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	18/04/16 924564	(1.376.72) PARK HOMES LTD	SP0006656
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES		Revenue		152680720		Control of the Contro	
			CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL		22/04/16 929264	(2,919.21) RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	22/04/16 929280	(675.52) RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	25/04/16 931101	(512.32) RIDGEWELL HOUSE CARE HOME	SP0005692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	13/04/16 919026	(588.64) ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	29/04/16 935543	(1,030.12) ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	21/04/16 927642	(505.20) ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929316	(489.20) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929317	(652.64) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929321	(518.40) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929322	(518.40) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929324	(581.48) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929327	(652.48) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929328	(856.84) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929329	(535.72) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929331	(518.40) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929332	(615.68) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NORSING	152680820	22/04/16 929345	(518.40) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
	ASC							· · · · ·	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929349	(518.40) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929353	(655.60) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929363	(940.92) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929364	(814.12) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929366	(6,435.20) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929244	(505.20) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929245	(518.40) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929246	(518.40) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929248	(692.64) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929253	(895.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929255	(545.12) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929259	(518.40) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929260	(753.04) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	28/04/16 934221	(514.63) HALLMARK CARE HOMES (SW19) LTD	SP0001574
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929194	(866.06) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		152680820	22/04/16 929194	(198.47) LIFE STYLE CARE (2011) PLC	SP0001580
	ASC				CLIENT CONTS EXTERNAL NURSING				
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929238	(433.03) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929240	(1,010.40) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929415	(505.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	28/04/16 934225	(553.86) MEERA HOUSE NURSING HOME	SP0000173
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22/04/16 929283	(584.40) ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	25/04/16 931070	(505.20) SUSASH UK LTD T/A BARONS LODGE	SP0010326
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	25/04/16 931071	(505.20) SUSASH UK LTD T/A BARONS LODGE	SP0010326
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	25/04/16 931072	(505.20) SUSASH UK LTD T/A BARONS LODGE	SP0010326
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	21/04/16 927638	(448.00) ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	21/04/16 927642	(448.00) ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929315	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929316	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929317	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929319	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929321	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929322	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929324	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
	ASC				RNCC			· · · · ·	
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		152684120	22/04/16 929327	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929328	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929329	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929331	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929332	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929345	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929349	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929353	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929355	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929358	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929363	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929364	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929366	(2,240.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	25/04/16 931081	(480.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929244	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929245	(616.56) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929245	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929248	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276 SP0000276
*VANDSWORTH COUNCIL	AJC	JOCIAL JERVICES	COSTONIEN & CLIENT RECETS - EXT	nevenue	MACC	132004120	22/04/10 323240	(170.00) OLONOL FOTTEN CARE HOIVE LID	3F0000270

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929253	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929255	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929259	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
								• •	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929260	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	28/04/16 934221	(448.00) HALLMARK CARE HOMES (SW19) LTD	SP0001574
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	13/04/16 919116	(960.00) JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929194	(768.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929235	(176.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929238	(384.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929240	(896.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929415	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	28/04/16 934225	(480.00) MEERA HOUSE NURSING HOME	SP0000173
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	28/04/16 934232	(448.00) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	28/04/16 934295	(448.00) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	29/04/16 935572	(480.00) ROSEDENE NURSING HOME	SP0000316
								· · · · ·	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	29/04/16 935579	(480.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22/04/16 929283	(448.00) ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	25/04/16 931070	(448.00) SUSASH UK LTD T/A BARONS LODGE	SP0010326
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	25/04/16 931071	(448.00) SUSASH UK LTD T/A BARONS LODGE	SP0010326
								• •	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	25/04/16 931072	(448.00) SUSASH UK LTD T/A BARONS LODGE	SP0010326
WANDSWORTH COUNCIL	ASC		SERVICES	Revenue	SERVICES - GENERAL	152734870	14/04/16 912524	1,200.00 LINDEN LODGE SCHOOL NATWEST A/C	SP0004924
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF HOUSEHOLD EQUIP	152830360	28/04/16 934391	500.00 B PORTER	SP0009638
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CLOTHING, UNIFORM & LAUNDRY	Revenue	EXTERNAL LAUNDRY	152831520	14/04/16 921841	833.00 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152845290	29/04/16 935745	775.58 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152845290	29/04/16 935750	775.58 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152845290	29/04/16 935753	775.58 ASIAN ELDERS SUPPORT SCHEME	SP0000190
									SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152845290	19/04/16 926310	753.92 ENTERPRISE CARE SUPPORT DAY CENTRE	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152845290	25/04/16 931388	753.92 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152845290	26/04/16 932275	684.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/04/16 919146	515.74 BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES							SP0001810
			PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	28/04/16 934344	515.74 BLUEBIRD CARE (WANDSWORTH)	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18/04/16 924680	546.35 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	26/04/16 932255	1,696.00 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/04/16 919178	862.92 DAY AND NITE CARE	SP0008325
	ASC	SOCIAL SERVICES	PRIVATE					912.36 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL				Revenue	EXTERNAL HOMECARE	152845300	13/04/16 919183		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931176	1,059.36 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931350	1,401.98 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931354	2,069.04 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931355	1,778.48 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	14/04/16 921802	799.00 FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	14/04/16 921803	933.00 FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	14/04/16 921804	933.00 FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	14/04/16 921805	933.00 FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	14/04/16 921806	933.00 FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	28/04/16 934350	933.00 FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18/04/16 924610	550.55 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18/04/16 924612	615.00 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18/04/16 924614	581.60 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18/04/16 924621	694.00 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18/04/16 924633	788.05 HOLISTIC COMMUNITY CARE LTD	SP0000032
			PRIVATE						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	EXTERNAL HOMECARE	152845300	18/04/16 924637	1,128.40 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18/04/16 924640	723.10 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18/04/16 924648	575.00 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18/04/16 924651	902.50 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18/04/16 924659	817.20 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18/04/16 924660	706.90 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18/04/16 924664	750.35 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18/04/16 924669	748.25 HOLISTIC COMMUNITY CARE LTD	SP0000032
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/04/16 919152	726.35 HOME INSTEAD SENIOR CARE LTD	SP0005355
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18/04/16 924671	520.80 HOME INSTEAD SENIOR CARE LTD	SP0005355
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/04/16 919157	979.16 LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	19/04/16 926306	1,137.60 LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE	152845300	19/04/16 926308	824.55 LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	06/04/16 914577	948.80 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	20/04/16 926869	43,973.99 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	20/04/16 926870	44,415.69 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	20/04/16 926871	5,038.44 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	20/04/16 926873	5,038.44 LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/04/16 919130	948.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC								

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/04/16 919132	556.22 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/04/16 919136	717.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/04/16 919216	717.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/04/16 919217	601.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/04/16 919226	948.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/04/16 919227	868.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931370	601.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931375	868.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	29/04/16 935634	868.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	29/04/16 935639	601.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931189	770.88 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931190	868.48 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931191	564.32 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931195	718.06 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931204	2,801.38 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931205	731.52 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931211	1,716.95 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931212	1,558.71 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931213	730.56 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931214	729.48 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931216	825.77 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931217	553.68 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931220	1,038.77 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931229	814.90 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931232	974.96 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931237	3,460.77 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931241	2,748.83 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931254	1,032.52 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931255	1,079.25 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931256	2,125.97 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931260	2,048.64 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931264	1,170.00 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931267	642.81 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931269	1,334.62 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	29/04/16 935610	608.20 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE	152845300	29/04/16 935620	656.11 PARKGATE NURSING AGENCY	SP0000607
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	29/04/16 935621	2,953.20 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	29/04/16 935622	697.84 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	21/04/16 927774	1,225.70 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12/04/16 917679	1,101.65 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12/04/16 917680	881.81 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12/04/16 917700	1,924.67 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12/04/16 917702	1,307.86 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12/04/16 917706	1,097.98 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12/04/16 917715	744.19 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12/04/16 917719	533.11 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12/04/16 917722	694.56 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12/04/16 917725	751.66 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12/04/16 917737	1,389.76 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12/04/16 917742	672.42 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12/04/16 917747	1,047.58 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12/04/16 917753	824.25 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12/04/16 917757	1,097.13 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12/04/16 917762	579.76 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	21/04/16 927699	671.39 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	21/04/16 927706	628.02 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	21/04/16 927707	1,798.41 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	21/04/16 927709	1,179.71 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	21/04/16 927711	1,515.63 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	21/04/16 927714	1,096.32 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	21/04/16 927724	679.95 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	21/04/16 927729	929.43 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	21/04/16 927732	810.90 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	21/04/16 927735	692.13 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	21/04/16 927749	1,432.78 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	21/04/16 927756	895.04 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	21/04/16 927758	881.03 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	21/04/16 927764	847.91 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	21/04/16 927768	1,059.82 SUPREME CARE SERVICE LTD	SP0001600

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	21/04/16 927773	538.29 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931122	576.96 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931123	2,163.60 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931126	1,502.50 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931129	1,176.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931130	973.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
	ASC		PRIVATE						SP0000645
WANDSWORTH COUNCIL		SOCIAL SERVICES		Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931131	581.00 TOOTING NEIGHBOURHOOD CENTRE	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931135	892.50 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931139	686.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931142	1,708.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931143	910.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931144	672.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	25/04/16 931145	1,008.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	14/04/16 921776	2.400.00 A JIWA T/A FIRTREE HOUSE	SP0001223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	14/04/16 921777	2,400.00 A JIWA T/A FIRTREE HOUSE	SP0001223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	13/04/16 919033	2,878.57 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	13/04/16 919035	3,143.80 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL NURSING CARE	152845310	13/04/16 919035	3,364.78 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684 SP0001684
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	13/04/16 919044	3,295.72 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	21/04/16 927636	3,295.72 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	21/04/16 927637	3,078.44 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	21/04/16 927640	2,872.80 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	21/04/16 927641	3,016.52 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929323	3,074.17 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929326	3,074.17 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929342	2,996.26 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929347	3,074.17 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	18/04/16 924536	2,612.00 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	18/04/16 924537	3,800.00 CARE UK COMMUNITY PARTNERSHIP	SP0001022 SP0001022
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	13/04/16 919041	2,857.72 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929256	2,761.63 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929258	2,639.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929192	3,721.37 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929215	2,618.64 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929223	2,718.03 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929224	2,703.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929229	2,718.03 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929236	7,442.74 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929416	2,671.60 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929417	2,797.17 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929417	2,811.55 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
								, ,	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929419	2,796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929422	2,811.55 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929423	2,811.55 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929425	2,797.17 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929426	2,813.26 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929428	2,813.26 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929429	2,796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929430	2,808.36 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929431	2,763.58 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	25/04/16 931094	2,929.11 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	25/04/16 931094	62,105.14 MULLINVAN LTD	SP0000107 SP0000249
			* * * * * * * * * * * * * * * * * * * *						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	28/04/16 934228	2,394.28 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	28/04/16 934229	2,371.16 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	28/04/16 934230	2,394.28 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	28/04/16 934233	2,800.00 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	28/04/16 934291	2,379.20 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	28/04/16 934292	2,371.16 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	28/04/16 934293	2,379.20 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	28/04/16 934296	2,800.00 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929369	3.025.64 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929370	3,041.51 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929374	3,041.51 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929382	3,025.64 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	08/04/16 915612	2,585.86 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	08/04/16 915614	3,082.52 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	28/04/16 934207	3,080.04 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	28/04/16 934208	3,082.52 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	29/04/16 935554	3,550.86 ROSEDENE NURSING HOME	SP0000316

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	29/04/16 935566	3,642.86 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	29/04/16 935568	3,642.86 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	29/04/16 935569	3,550.86 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	29/04/16 935573	5,437.15 ROSEDENE NURSING HOME	SP0000316
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	29/04/16 935576	3,557.14 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	18/04/16 924513	2,485.85 SOUTHDOWN NURSING HOME	SP0000901
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	25/04/16 931102	2,548.97 ST JOHNS NURSING HOME LTD	SP0000143
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	28/04/16 934238	2,463.64 THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929289	2,872.72 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929290	2,669.04 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929291	2,914.37 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929293	2,872.72 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929294	2,910.77 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929296	2.914.37 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929300	2,746.66 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929304	2,871.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929307	11,854.13 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929308	2,872.72 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	22/04/16 929309	2.899.16 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	13/04/16 919034	2,647.35 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	13/04/16 919037	3,100.00 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	21/04/16 927613	2,991.14 ABBEYFIELD	SP0000609
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	13/04/16 919057	3,400.00 BEDSTONE LTD T/A HOCKERIDGE & JASMINE CE	SP0010627
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929335	2,476.57 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929341	2,476.57 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929361	6,157.32 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	18/04/16 924538	3,000.00 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	25/04/16 931086	2,608.80 DERWENT CARE HOME	SP0010383
	ASC			Revenue					
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	152845330	29/04/16 935538	2,617.60 DERWENT CARE HOME	SP0010383
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929434	6,433.88 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929435	2,514.90 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929436	2,222.00 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929439	2,514.90 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929442	2.284.59 JOYCARE HOME SERVICES LTD	SP0000339
				Revenue				*	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929444	1,735.71 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929371	2,468.66 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929372	2,468.66 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929375	2,614.96 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929376	2,628.70 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929377	2,249.81 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929378	2,614.96 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929379	2,628.70 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929380	2,628.70 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929383	2,468.66 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929385	2,468.66 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929386	2,814.70 NORBURY HALL RESIDENTIAL CARE HOME	SP0001337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929268	2,634.77 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929271	2,634.77 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929273	2,634.77 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929274	2,634.77 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929275	2,634.73 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929276	2,774.49 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929277	2,621.00 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929278	2,634.73 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	08/04/16 915615	1,317.31 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	28/04/16 934209	1,895.16 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	13/04/16 919024	2,261.52 ROSCLARE	SP0000663
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	13/04/16 919025	2,458.40 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	13/04/16 919031	2,458.40 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	29/04/16 935541	4,003.80 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	29/04/16 935542	4,366.74 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	29/04/16 935548	4,353.44 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	29/04/16 935797	4,698.04 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	29/04/16 935577	3,642.86 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16 929281	1,901.05 SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	28/04/16 934239	2,401.20 THE FIELDWAY NURSING CENTRE	SP0000026
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	152845340	19/04/16 926288	1,350.00 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COLINCII				INCACHINE	CALCINIANE MEDITALDI HE CAME	175047340	13,07,10 JEUEUU	1,000.00 TO TORINE HOWE SERVICES ETD	31 0000333
WANDSWORTH COUNCIL			DIDECT	D	DIDECT DAVAGNITO	453050300	35 /04/45 030457	COT OR LIFETIA LIQUEING & CLIDDODT	CDOOCOORC
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	25/04/16 930467	637.08 HESTIA HOUSING & SUPPORT	SP0000258
			DIRECT DIRECT	Revenue Revenue	DIRECT PAYMENTS DIRECT PAYMENTS	152850380 152850380	25/04/16 930467 25/04/16 930763	637.08 HESTIA HOUSING & SUPPORT 1,139.80 VIBRANCE	SP0000258 SP0005489

		CO CLAL CERLUCES	DIDECT		DIDECT DAVA JENTS	453050300	25/04/45 22275	2.052.42.1/(02.41/05	50000F 400
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	DIRECT DIRECT	Revenue Revenue	DIRECT PAYMENTS DIRECT PAYMENTS	152850380 152850380	25/04/16 930775 25/04/16 930782	2,058.12 VIBRANCE 625.12 VIBRANCE	SP0005489 SP0005489
	ASC						.,.,		
WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	25/04/16 930786	1,022.32 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	13/04/16 919034	(629.56) ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	152880720 152880720	13/04/16 919037	(559.33) ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE (553.86) ABBEYFIELD	SP0001684 SP0000609
WANDSWORTH COUNCIL	ASC		CUSTOMER & CLIENT RECPTS - EXT	Revenue			21/04/16 927613	(505.20) BEDSTONE LTD T/A HOCKERIDGE & JASMINE CE	SP0010627
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	152880720 152880720	13/04/16 919057 22/04/16 929361	(518.40) BUPA CARE SERVICES BACS RECEIPTS	SP0010627 SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL  CL CONT EXTERNAL RESIDENTIAL	152880720	25/04/16 931086	(514.00) DERWENT CARE HOME	SP0010383
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	29/04/16 935538	(522.80) DERWENT CARE HOME	SP0010383
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL  CL CONT EXTERNAL RESIDENTIAL	152880720	22/04/16 933338	(518.40) JOYCARE HOME SERVICES LTD	SP0010383 SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	22/04/16 929439	(922.44) JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	22/04/16 929371	(518.40) NIGHTINGALE HOUSE	SP0000339 SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	22/04/16 929372	(694.32) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	22/04/16 929373	(757.20) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	22/04/16 929375	(1,244.16) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	22/04/16 929376	(868.16) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	22/04/16 929377	(521.47) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	22/04/16 929378	(1,117.72) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	22/04/16 929379	(533.44) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	22/04/16 929380	(546.28) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	22/04/16 929383	(672.32) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	22/04/16 929385	(612.92) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	22/04/16 929386	(518.40) NORBURY HALL RESIDENTIAL CARE HOME	SP0001337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	22/04/16 929268	(1,626.80) RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	22/04/16 929273	(731.00) RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	22/04/16 929276	(868.76) RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	08/04/16 915615	(770.47) RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	28/04/16 934209	(1,348.32) RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	13/04/16 919024	(505.20) ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	13/04/16 919031	(505.20) ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	29/04/16 935541	(884.10) ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	29/04/16 935548	(884.10) ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	29/04/16 935577	(697.11) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152880790	25/04/16 930775	(49.20) VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152880790	25/04/16 930782	(29.20) VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152880790	25/04/16 930786	(69.20) VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	14/04/16 921776	(505.20) A JIWA T/A FIRTREE HOUSE	SP0001223
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING	152880820 152880820	14/04/16 921777 13/04/16 919033	(505.20) A JIWA T/A FIRTREE HOUSE (559.33) ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001223 SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	13/04/16 919035	(559.33) ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	13/04/16 919036	(548.92) ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NORSING	152880820	21/04/16 927637	(771.04) ANS HOMES LTD	SP0001084 SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	21/04/16 927640	(627.24) ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929323	(608,00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929342	(652.32) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929347	(603.64) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	13/04/16 919041	(665.60) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929256	(525.60) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929258	(518.40) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929215	(1,076.96) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929223	(1,386.08) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929224	(518.40) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929229	(975.24) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929236	(1,456.63) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929417	(505.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929419	(525.32) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929422	(721.04) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929423	(505.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929426	(987.16) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929428	(505.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929430	(514.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929431	(505.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	25/04/16 931094	(325.23) MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	28/04/16 934228	(522.80) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	28/04/16 934229	(538.96) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING	152880820 152880820	28/04/16 934230 28/04/16 934291	(522.80) MULLINVAN LTD (507.72) MULLINVAN LTD	SP0000249 SP0000249
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING	152880820 152880820	28/04/16 934291 28/04/16 934292	(507.72) MULLINVAN LTD (538.96) MULLINVAN LTD	SP0000249 SP0000249
.vaivosvontii cooncil	730	SOCIAL SERVICES	SSSTOWER & CELENT RECF 13 - EXT	cvcnuc	CLEAT CONTS EXTERNAL NORSHING	132000020	20,07,10 337232	(SSSSS) MOLLINYAN ETD	J1 0000243

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	28/04/16 934293	(507.72) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929369	(53.16) NIGHTINGALE HOUSE	SP0000582
								(2.5)	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929370	(505.20) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929374	(982.60) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929382	(911.84) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	08/04/16 915612	(402.90) RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	28/04/16 934207	(705.08) RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	29/04/16 935554	(553.86) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	29/04/16 935569	(553.86) ROSEDENE NURSING HOME	SP0000316
							The state of the s	•	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	29/04/16 935573	(356.22) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	25/04/16 931102	(553.86) ST JOHNS NURSING HOME LTD	SP0000143
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929289	(505.20) TRINITY COURT NURSING HOME	SP0001001
	ASC			Revenue		152880820		•	SP0001001
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CLIENT CONTS EXTERNAL NURSING		22/04/16 929290	(518.40) TRINITY COURT NURSING HOME	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929291	(505.20) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929294	(539.85) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820		(1,022.76) TRINITY COURT NURSING HOME	SP0001001
							The state of the s		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929304	(892.48) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929307	(5,700.47) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929308	(518.40) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	22/04/16 929309	(606.56) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	14/04/16 921776	(448.00) A JIWA T/A FIRTREE HOUSE	SP0001223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	14/04/16 921777	(448.00) A JIWA T/A FIRTREE HOUSE	SP0001223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	13/04/16 919033	(496.00) ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	13/04/16 919035	(496.00) ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	13/04/16 919036	(496.00) ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
	ASC							· · · · ·	
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	13/04/16 919044	(448.00) ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	21/04/16 927636	(448.00) ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	21/04/16 927637	(448.00) ANS HOMES LTD	SP0000029
	ASC			Revenue	RNCC		The state of the s	•	
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT			152884120	21/04/16 927640	(448.00) ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	21/04/16 927641	(448.00) ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929323	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929326	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
								•	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929342	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929347	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	18/04/16 924536	(448.00) CARE UK COMMUNITY PARTNERSHIP	SP0001022
								(	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	18/04/16 924537	(448.00) CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	13/04/16 919041	(448.00) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929256	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
	ASC			Revenue	RNCC				
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT			152884120	22/04/16 929258	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929215	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929223	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		RNCC	152884120	22/04/16 929224	, ,	SP0001580
				Revenue			The state of the s	(448.00) LIFE STYLE CARE (2011) PLC	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929229	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929236	(1,280.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929416	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929417	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929418	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929419	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
							The state of the s		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929422	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929423	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929425	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
	ASC			Revenue	RNCC				SP0001580
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT			152884120	22/04/16 929426	(448.00) LIFE STYLE CARE (2011) PLC	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929428	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929429	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929430	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929431	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	25/04/16 931094	(448.00) MHA CARE GROUP	SP0000107
	ASC							•	
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120		(5,696.00) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	28/04/16 934228	(448.00) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	28/04/16 934229	(448.00) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	28/04/16 934230	(448.00) MULLINVAN LTD	SP0000249
								(	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	28/04/16 934233	(448.00) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	28/04/16 934291	(448.00) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	28/04/16 934292	(448.00) MULLINVAN LTD	SP0000249
								•	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	28/04/16 934293	(448.00) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	28/04/16 934296	(448.00) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929369	(448.00) NIGHTINGALE HOUSE	SP0000582
	ASC.								
WANDSWORTH COUNCIL	ASC						22/04/46 020276		
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929370	(448.00) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL							22/04/16 929370 22/04/16 929374		

MANDEM ORTH COUNCIL	466	COCIAL CERVICES	CUSTOMED & CUENT DECDTS EVE	Revenue	DNICC	453004430	22/04/45 020202	(440.00) NICHTINGALE HOUSE	CDOOOCEOO
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		RNCC	152884120	22/04/16 929382	(448.00) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	08/04/16 915612	(256.00) RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	08/04/16 915614	(448.00) RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	28/04/16 934207	(448.00) RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	28/04/16 934208	(448.00) RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	29/04/16 935554	(480.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	29/04/16 935566	(480.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	29/04/16 935568	(480.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	29/04/16 935569	(480.00) ROSEDENE NORSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	29/04/16 935573	(480.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	29/04/16 935576	(480.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	18/04/16 924513	(496.00) SOUTHDOWN NURSING HOME	SP0000901
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	25/04/16 931102	(480.00) ST JOHNS NURSING HOME LTD	SP0000143
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929289	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929290	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929291	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929293	(448.00) TRINITY COURT NURSING HOME	SP0001001
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929294	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929296	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929300	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929304	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929307	(1,856.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929308	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	22/04/16 929309	(859.24) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING RESPITE CARE	154345320	11/04/16 914440	21,106.00 ST GEORGES HEALTHCARE NHS TRUST	SP0005297
			· · · · · · · · · · · · · · · · · · ·						
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL NURSING RESPITE CARE	154345320	14/04/16 917539	21,106.00 ST GEORGES HEALTHCARE NHS TRUST	SP0005297
WANDSWORTH COUNCIL	ASC		CUSTOMER & CLIENT RECPTS - EXT	Revenue	PROFESSIONAL FEES	154783800	07/04/16 913965	6,600.00 PENNA PLC	SP0006290
WANDSWORTH COUNCIL	ASC		DIRECT	Revenue	ADDITIONAL ALLOWANCES	154950300	22/04/16 928736	507.39 BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	ASC		DIRECT	Revenue	ADDITIONAL ALLOWANCES	154950300	22/04/16 928737	827.03 BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	ASC		DIRECT	Revenue	ADDITIONAL ALLOWANCES	154950300	28/04/16 935050	827.03 BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	ASC		DIRECT	Revenue	ADDITIONAL ALLOWANCES	154950300	28/04/16 935070	844.52 BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL NURSING CARE	155345310	28/04/16 935053	5,064.80 BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL NURSING CARE	155345310	28/04/16 935054	16,449.80 BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL NURSING CARE	155345310	28/04/16 935055	14,705.20 BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL									
WAINDSWORTH COOKCIL	ASC		SERVICES	Revenue	ADVICE, ADVOCACY, BROKERAGE	156035100	18/04/16 912476	1,552.00 VOICEABILITY ADVOCACY	SP0003511
WANDSWORTH COUNCIL	ASC		SERVICES GRANTS & SUBSCRIPTIONS	Revenue Revenue	ADVICE, ADVOCACY, BROKERAGE CONTRACTS TO VOLUNTARY ORGS	156035100 156137550	18/04/16 912476 18/04/16 917011	1,552.00 VOICEABILITY ADVOCACY 18,793.75 HESTIA HOUSING & SUPPORT	SP0003511 SP0000258
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	156137550	18/04/16 917011	18,793.75 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC		GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue Revenue	CONTRACTS TO VOLUNTARY ORGS CONTRACTS TO VOLUNTARY ORGS	156137550 156237550	18/04/16 917011 18/04/16 918965	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH	SP0000258 SP0005795
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC		GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue Revenue Revenue	CONTRACTS TO VOLUNTARY ORGS CONTRACTS TO VOLUNTARY ORGS CONTRACTS TO VOLUNTARY ORGS	156137550 156237550 156237550	18/04/16 917011 18/04/16 918965 18/04/16 918966	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH	SP0000258 SP0005795 SP0005795
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC		GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue Revenue Revenue Revenue	CONTRACTS TO VOLUNTARY ORGS CONTRACTS TO VOLUNTARY ORGS CONTRACTS TO VOLUNTARY ORGS CONTRACTS TO VOLUNTARY ORGS	156137550 156237550 156237550 156937550	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 921726	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT	SP0000258 SP0005795 SP0005795 SP0002038
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC		GRANTS & SUBSCRIPTIONS	Revenue Revenue Revenue Revenue Revenue	CONTRACTS TO VOLUNTARY ORGS	156137550 156237550 156237550 156937550 157337550	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 921726 12/04/16 913986	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM	SP0000258 SP0005795 SP0005795 SP0002038 SP0006345
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC		GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue Revenue Revenue Revenue	CONTRACTS TO VOLUNTARY ORGS CONTRACTS TO VOLUNTARY ORGS CONTRACTS TO VOLUNTARY ORGS CONTRACTS TO VOLUNTARY ORGS	156137550 156237550 156237550 156937550	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 921726	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT	SP0000258 SP0005795 SP0005795 SP0002038
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC		GRANTS & SUBSCRIPTIONS	Revenue Revenue Revenue Revenue Revenue	CONTRACTS TO VOLUNTARY ORGS	156137550 156237550 156237550 156937550 157337550	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 921726 12/04/16 913986	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM	SP0000258 SP0005795 SP0005795 SP0002038 SP0006345
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC		GRANTS & SUBSCRIPTIONS	Revenue Revenue Revenue Revenue Revenue Revenue	CONTRACTS TO VOLUNTARY ORGS	156137550 156237550 156237550 156937550 157337550 157837550	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 921726 12/04/16 913986 27/04/16 926059	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 ST MICHAEL'S COMMUNITY OUTREACH PROJECT	SP0000258 SP0005795 SP0005795 SP0002038 SP0006345 SP0002950
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECTZ	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF	156137550 156237550 156237550 156937550 157337550 157837550 158137550 158600510	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 921726 12/04/16 913986 27/04/16 927041 22/04/16 927041	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 ST MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD	SP0000258 SP0005795 SP0005795 SP0005795 SP0002038 SP0006345 SP0002950 SP0002878 SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE	156137550 156237550 156237550 156937550 157337550 157837550 158137550 158600510 162245300	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 921726 12/04/16 913986 27/04/16 926059 20/04/16 927041 22/04/16 928833 26/04/16 932213	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 ST MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD	SP0000258 SP0005795 SP0005795 SP0002038 SP0006345 SP0002950 SP0002878 SP0000978 SP0001491
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL HOMECARE	156137550 156237550 156237550 156237550 156337550 157337550 157837550 158137550 158600510 162245300 162245300	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 921726 12/04/16 913986 27/04/16 926059 20/04/16 927041 22/04/16 928833 26/04/16 932213 25/04/16 931200	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 52,245.00 ST MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD	SP0000258 SP0005795 SP0005795 SP0002038 SP0006345 SP0002950 SP0002878 SP0000978 SP0001491 SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	156137550 156237550 156237550 156937550 157337550 157337550 158137550 158600510 162245300 162245300	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 921726 12/04/16 913986 27/04/16 927041 22/04/16 927041 22/04/16 928833 26/04/16 932213 25/04/16 931200 25/04/16 931200	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 ST MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 682.76 MUSHKIL AASAAN LTD	SP0000258 SP0005795 SP0005795 SP0002038 SP0006345 SP0002950 SP0002878 SP0000978 SP0001991 SP0000978 SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	156137550 156237550 156237550 156237550 156937550 157337550 158137550 158600510 162245300 162245300 162245300 162245300	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 921726 12/04/16 913986 27/04/16 926059 20/04/16 927041 22/04/16 932213 25/04/16 931270 25/04/16 931270 29/04/16 935608	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 ST MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 682.76 MUSHKIL AASAAN LTD 682.76 MUSHKIL AASAAN LTD 2,266.24 PARKGATE NURSING AGENCY	\$P0000258 \$P0005795 \$P0005795 \$P0002038 \$P0006345 \$P0002950 \$P0002878 \$P0000978 \$P0000978 \$P0000978 \$P0000978 \$P0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECTZ PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE	156137550 156237550 156237550 156237550 156937550 157337550 158137550 158600510 162245300 162245300 162245300 162245300	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 12/04/16 919986 27/04/16 92059 20/04/16 927041 22/04/16 928833 26/04/16 9312213 25/04/16 931220 25/04/16 931270 29/04/16 935608 25/04/16 935608	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,055.00 WANDSWORTH OLDER PEOPLES FORUM 55,245.00 5T MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 682.76 MUSHKIL AASAAN LTD 682.76 MUSHKIL AASAAN LTD 72,266.24 PARKGATE NURSING AGENCY 714.40 SOMA HEALTHCARE LTD	SP0000258 SP0005795 SP0005795 SP0002038 SP0006345 SP0002950 SP0002878 SP0000978 SP0000978 SP0000978 SP0000607 SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	156137550 156237550 156237550 156237550 156937550 157337550 158137550 158600510 162245300 162245300 162245300 162245300	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 921726 12/04/16 913986 27/04/16 926059 20/04/16 927041 22/04/16 932213 25/04/16 931270 25/04/16 931270 29/04/16 935608	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 ST MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 682.76 MUSHKIL AASAAN LTD 682.76 MUSHKIL AASAAN LTD 2,266.24 PARKGATE NURSING AGENCY	\$P0000258 \$P0005795 \$P0005795 \$P0002038 \$P0006345 \$P0002950 \$P0002878 \$P0000978 \$P0000978 \$P0000978 \$P0000978 \$P0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECTZ PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE	156137550 156237550 156237550 156237550 156937550 157337550 158137550 158600510 162245300 162245300 162245300 162245300	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 12/04/16 919986 27/04/16 92059 20/04/16 927041 22/04/16 928833 26/04/16 9312213 25/04/16 931220 25/04/16 931270 29/04/16 935608 25/04/16 935608	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,055.00 WANDSWORTH OLDER PEOPLES FORUM 55,245.00 5T MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 682.76 MUSHKIL AASAAN LTD 682.76 MUSHKIL AASAAN LTD 72,266.24 PARKGATE NURSING AGENCY 714.40 SOMA HEALTHCARE LTD	SP0000258 SP0005795 SP0005795 SP0002038 SP0006345 SP0002950 SP0002878 SP0000978 SP0000978 SP0000978 SP0000607 SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE	156137550 156237550 156237550 156237550 157337550 157337550 157837550 158600510 162245300 162245300 162245300 162245300 162245300 162245310 162245310	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 921726 12/04/16 913986 27/04/16 926059 20/04/16 927041 22/04/16 932213 25/04/16 931200 25/04/16 931270 29/04/16 935608 25/04/16 931334 18/04/16 934528 18/04/16 924522	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 ST MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 682.76 MUSHKIL AASAAN LTD 2,266.24 PARKGATE NURSING AGENCY 714.40 SOMA HEALTHCARE LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME	\$P0000258 \$P00005795 \$P0005795 \$P0002038 \$P0002950 \$P0002950 \$P0002950 \$P0000978 \$P0000978 \$P0000978 \$P0000078 \$P00001116 \$P0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE	156137550 156237550 156237550 156237550 156937550 157337550 158137550 158600510 162245300 162245300 162245300 162245300 162245300 162245310 162245310 162245310	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 18/04/16 91986 12/04/16 919986 27/04/16 926059 20/04/16 927041 22/04/16 928833 26/04/16 931210 25/04/16 931270 25/04/16 931270 25/04/16 93134 18/04/16 924528 18/04/16 924528 18/04/16 924528	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 5T MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 682.76 MUSHKIL AASAAN LTD 622.76 MUSHKIL AASAAN LTD 2,266.24 PARKGATE NURSING AGENCY 714.40 SOMA HEALTHCARE LTD 3,866.12 HAVELOCK COURT NURSING HOME	\$P0000258 \$P00005795 \$P0005795 \$P0006345 \$P0006345 \$P00002878 \$P00002878 \$P00000978 \$P0000978 \$P00000978 \$P000001116 \$P0000024 \$P0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL NURSING CARE	156137550 156237550 156237550 156237550 156937550 157837550 15837550 158600510 162245300 162245300 162245300 162245300 162245300 162245310 162245310 162245310 162245310	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 18/04/16 913986 27/04/16 913986 27/04/16 927041 22/04/16 928833 26/04/16 932213 25/04/16 931200 25/04/16 931270 29/04/16 931334 18/04/16 924528 18/04/16 924528 18/04/16 924532 25/04/16 931089 22/04/16 929193	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 ST MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 622.76 MUSHKIL AASAAN LTD 2,266.24 PARKGATE NURSING AGENCY 714.40 SOMA HEALTHCARE LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 4,055.76 LIFE STYLE CARE (2011) PLC	\$P0000258 \$P00005795 \$P0005795 \$P0006349 \$P00006345 \$P0000295 \$P00002878 \$P0000378 \$P0000978 \$P0000978 \$P00000607 \$P00001116 \$P0000024 \$P0000024 \$P0000024 \$P0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL NURSING CARE	156137550 156237550 156237550 156937550 157337550 157337550 158137550 158600510 162245300 162245300 162245300 162245300 162245310 162245310 162245310 162245310 162245310	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 921726 12/04/16 913986 27/04/16 913986 27/04/16 927041 22/04/16 92833 25/04/16 932213 25/04/16 931200 25/04/16 931200 25/04/16 931270 29/04/16 93508 25/04/16 931334 18/04/16 924528 18/04/16 924532 25/04/16 931089 22/04/16 930189	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 ST MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 682.76 MUSHKIL AASAAN LTD 62.76 MUSHKIL AASAAN LTD 2,266.24 PARKGATE NURSING AGENCY 714.40 SOMA HEALTHCARE LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 4,055.76 LIFE STYLE CARE (2011) PLC 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY	\$P0000258 \$P00005795 \$P0005795 \$P0005795 \$P00006345 \$P00002878 \$P00002878 \$P0000978 \$P0000978 \$P0000978 \$P0000078 \$P00001116 \$P00000024 \$P0000024 \$P0000024 \$P0000024 \$P000002580 \$P0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL NURSING CARE	156137550 156237550 156237550 156237550 156937550 157337550 158137550 158600510 162245300 162245300 162245300 162245300 162245300 162245310 162245310 162245310 162245310 162245310 162245310	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 18/04/16 91986 12/04/16 919986 27/04/16 919986 27/04/16 92659 20/04/16 927041 22/04/16 93823 25/04/16 931200 25/04/16 931270 25/04/16 931270 25/04/16 93134 18/04/16 924528 18/04/16 924528 18/04/16 924522 25/04/16 931089 22/04/16 931089 22/04/16 92193 19/04/16 926284	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 5 MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 628.76 MUSHKIL AASAAN LTD 628.76 MUSHKIL AASAAN LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 4,055.76 LIFE STYLE CARE (2011) PLC 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY	\$P0000258 \$P00005795 \$P0005795 \$P0006345 \$P0006345 \$P00002878 \$P00002878 \$P00000978 \$P00000978 \$P00000978 \$P000001116 \$P00000024 \$P0000024 \$P0000024 \$P0000024 \$P00000375 \$P0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL NURSING CARE	156137550 156237550 156237550 156237550 156937550 157337550 157837550 158600510 162245300 162245300 162245300 162245300 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 18/04/16 919866 77/04/16 91986 27/04/16 920659 20/04/16 927041 22/04/16 932213 25/04/16 931220 25/04/16 931270 29/04/16 931334 18/04/16 924528 18/04/16 924528 18/04/16 92988 22/04/16 92988 22/04/16 93189 22/04/16 93189	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 57 MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 628.76 MUSHKIL AASAAN LTD 2,266.24 PARKGATE NURSING AGENCY 714.40 SOMA HEALTHCARE LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 4,055.76 LIFE STYLE CARE (2011) PLC 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY	\$P0000258 \$P00005795 \$P0005795 \$P0002038 \$P0006345 \$P0000295 \$P00002878 \$P0000378 \$P0000978 \$P0000978 \$P0000024 \$P0000024 \$P0000024 \$P0000024 \$P0000024 \$P0000024 \$P00000257 \$P00001580 \$P0000375 \$P0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL NURSING CARE	156137550 156237550 156237550 156237550 156937550 157337550 158137550 158600510 162245300 162245300 162245300 162245300 162245300 162245310 162245310 162245310 162245310 162245310 162245310	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 18/04/16 91986 12/04/16 919986 27/04/16 919986 27/04/16 92659 20/04/16 927041 22/04/16 93823 25/04/16 931200 25/04/16 931270 25/04/16 931270 25/04/16 93134 18/04/16 924528 18/04/16 924528 18/04/16 924522 25/04/16 931089 22/04/16 931089 22/04/16 92193 19/04/16 926284	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 5 MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 628.76 MUSHKIL AASAAN LTD 628.76 MUSHKIL AASAAN LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 4,055.76 LIFE STYLE CARE (2011) PLC 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY	\$P0000258 \$P00005795 \$P0005795 \$P0006345 \$P0006345 \$P00002878 \$P00002878 \$P00000978 \$P00000978 \$P00000978 \$P000001116 \$P00000024 \$P0000024 \$P0000024 \$P0000024 \$P00000375 \$P0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL NURSING CARE	156137550 156237550 156237550 156237550 156937550 157337550 157837550 158600510 162245300 162245300 162245300 162245300 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 18/04/16 919866 77/04/16 91986 27/04/16 920659 20/04/16 927041 22/04/16 932213 25/04/16 931220 25/04/16 931270 29/04/16 931334 18/04/16 924528 18/04/16 924528 18/04/16 92988 22/04/16 92988 22/04/16 93189 22/04/16 93189	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 57 MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 628.76 MUSHKIL AASAAN LTD 2,266.24 PARKGATE NURSING AGENCY 714.40 SOMA HEALTHCARE LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 4,055.76 LIFE STYLE CARE (2011) PLC 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY	\$P0000258 \$P00005795 \$P0005795 \$P00062348 \$P0006345 \$P0000295 \$P00002878 \$P0000378 \$P0000978 \$P0000978 \$P00000607 \$P00001116 \$P0000024 \$P0000024 \$P0000024 \$P0000024 \$P0000025 \$P0000375 \$P0000375 \$P0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	156137550 156237550 156237550 156237550 156937550 157337550 158137550 158600510 162245300 162245300 162245300 162245300 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 18/04/16 919866 18/04/16 91926 12/04/16 919986 27/04/16 926059 20/04/16 927041 22/04/16 93823 25/04/16 931200 25/04/16 931270 25/04/16 931270 25/04/16 931508 25/04/16 931534 18/04/16 924528 18/04/16 924528 18/04/16 924522 25/04/16 931089 22/04/16 929193 19/04/16 926284 19/04/16 926284 19/04/16 926284 13/04/16 919120 28/04/16 934222	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 5 MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 622.76 MUSHKIL AASAAN LTD 622.76 MUSHKIL AASAAN LTD 3,866.12 PARKGATE NURSING AGENCY 714.40 SOMA HEALTHCARE LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 4,055.76 LIFE STYLE CARE (2011) PLC 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY	\$P0000258 \$P00005795 \$P0005795 \$P0006345 \$P0006345 \$P00002878 \$P00002878 \$P00000978 \$P00000978 \$P00000978 \$P000001116 \$P00000024 \$P0000024 \$P0000024 \$P0000375 \$P0000375 \$P0000375 \$P0000375 \$P0000375 \$P0000375 \$P0000375 \$P0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL HURSING CARE EXTERNAL NURSING CARE EXTERNAL RISIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	156137550 156237550 156237550 156237550 156937550 157337550 157837550 158800510 162245300 162245300 162245300 162245300 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 18/04/16 919866 12/04/16 91986 27/04/16 92659 20/04/16 927041 22/04/16 93823 26/04/16 931210 25/04/16 931270 29/04/16 931270 29/04/16 931334 18/04/16 924528 18/04/16 924528 18/04/16 924528 18/04/16 926284 19/04/16 926284 19/04/16 926284 19/04/16 926284 19/04/16 926286 13/04/16 919120 28/04/16 919120 28/04/16 934222	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 57 MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 628.76 MUSHKIL AASAAN LTD 628.76 MUSHKIL AASAAN LTD 3,266.24 PARKGATE NURSING AGENCY 714.40 SOMA HEALTHCARE LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 4,055.76 LIFE STYLE CARE (2011) PLC 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY 13,199.44 MISSION CARE 3,167.76 MISSION CARE 3,167.76 MISSION CARE	\$P0000258 \$P00005795 \$P00005795 \$P0000238 \$P00006345 \$P0000250 \$P00002878 \$P00000978 \$P00000978 \$P00000978 \$P00000024 \$P0000024 \$P0000024 \$P0000024 \$P00000375 \$P00001580 \$P0000375 \$P00000375 \$P00000375 \$P00000375 \$P000000000000000000000000000000000000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CARE	156137550 156237550 156237550 15637550 157337550 157337550 15837550 158600510 162245300 162245300 162245300 162245300 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 18/04/16 913986 27/04/16 913986 27/04/16 920059 20/04/16 927041 22/04/16 928833 26/04/16 931200 25/04/16 931200 25/04/16 931270 29/04/16 931270 29/04/16 931334 18/04/16 924528 18/04/16 924532 25/04/16 931089 22/04/16 929193 19/04/16 926284 19/04/16 926284 19/04/16 926286 13/04/16 934222 28/04/16 934223 28/04/16 934223	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 ST MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 62.76 MUSHKIL AASAAN LTD 62.76 MUSHKIL AASAAN LTD 2,266.24 PARKGATE NURSING AGENCY 714.40 SOMA HEALTHCARE LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 4,055.76 LIFE STYLE CARE (2011) PLC 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY 3,199.44 MISSION CARE 3,167.76 MISSION CARE 3,171.19 MISSION CARE 3,653.96 THE DISABILITIES TRUST	\$P0000258 \$P00005795 \$P0005795 \$P0005795 \$P00006345 \$P00002878 \$P00002878 \$P0000978 \$P0000978 \$P0000978 \$P000001116 \$P0000024 \$P0000024 \$P0000024 \$P00000375 \$P0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CARE	156137550 156237550 156237550 156237550 156937550 157337550 157837550 158600510 162245300 162245300 162245300 162245300 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245330 162245330 162245330 162245330 162245330 162245330	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 18/04/16 919866 18/04/16 91926 12/04/16 919986 27/04/16 926059 20/04/16 927041 22/04/16 93823 25/04/16 931200 25/04/16 931270 25/04/16 931270 25/04/16 931508 25/04/16 931534 18/04/16 924528 18/04/16 924528 18/04/16 924522 25/04/16 931089 22/04/16 931089 22/04/16 920193 15/04/16 926284 15/04/16 926284 15/04/16 934222 28/04/16 934222 28/04/16 934222 28/04/16 934223 28/04/16 934276	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 5 MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 622.76 MUSHKIL AASAAN LTD 622.76 MUSHKIL AASAAN LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 4,055.76 LIFE STYLE CARE (2011) PLC 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY 10,628.57 MISSION CARE 3,171.19 MISSION CARE 3,171.19 MISSION CARE 3,171.19 MISSION CARE 3,653.96 THE DISABILITIES TRUST 1,938.19 REDACTED PERSONAL DATA	\$P0000258 \$P00005795 \$P0005795 \$P0006345 \$P0006345 \$P00002878 \$P00002878 \$P00000978 \$P00000978 \$P00000978 \$P000001116 \$P0000024 \$P0000024 \$P0000024 \$P0000375 \$P00000375 \$P00000375 \$P000000000000000000000000000000000000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CARE	156137550 156237550 156237550 156237550 156937550 157337550 158137550 158137550 158600510 162245300 162245300 162245300 162245300 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245330 162245330 162245330 162245330 162245330 162250380 162250380	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 18/04/16 919266 12/04/16 919386 27/04/16 92659 20/04/16 927041 22/04/16 932213 25/04/16 931270 29/04/16 931270 29/04/16 931334 18/04/16 924528 18/04/16 924528 18/04/16 924528 18/04/16 92684 19/04/16 92684 19/04/16 92688 19/04/16 92688 19/04/16 92688 19/04/16 92628 19/04/16 93222 28/04/16 934222 28/04/16 934223 28/04/16 934223 28/04/16 934225 25/04/16 930955 25/04/16 930955	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 57 MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 628.76 MUSHKIL AASAAN LTD 628.76 MUSHKIL AASAAN LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 4,055.76 LIFE STYLE CARE (2011) PLC 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY 11,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY 11,638.59 ROSSION CARE 11,119 MISSION CARE 11,191 MISSION CARE 11,1938.19 REDACTED PERSONAL DATA 11,193.19 REDACTED PERSONAL DATA 11,194.191 NISSION CARE 11,1938.19 REDACTED PERSONAL DATA 11,194.191 NISSION CARE 11,1938.19 REDACTED PERSONAL DATA 11,194.191 NISSION CARE 11,1938.19 REDACTED PERSONAL DATA 11,194.191 NISSION CARE	\$P0000258 \$P00005795 \$P0005795 \$P0002038 \$P0006345 \$P0000259 \$P00002878 \$P00000978 \$P00000978 \$P00000978 \$P00000024 \$P0000024 \$P0000024 \$P0000024 \$P0000024 \$P00000375 \$P0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE DIRECT DIRECT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL NURSING CARE EXTERNAL RURSING CARE EXTERNAL RUSING CARE EXTERNAL RESIDENTIAL CARE	156137550 156237550 156237550 156237550 15637550 157337550 157837550 158600510 162245300 162245300 162245300 162245300 162245310 162245330 16225330 16225330 16225330 16225380 16225380 16225380 16225380 16225380	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 18/04/16 913986 27/04/16 913986 27/04/16 92001 22/04/16 927041 22/04/16 928833 26/04/16 932213 25/04/16 931270 25/04/16 931270 25/04/16 931270 25/04/16 931334 18/04/16 924528 18/04/16 924532 25/04/16 931089 22/04/16 926284 19/04/16 926284 19/04/16 926284 13/04/16 919120 28/04/16 934223 28/04/16 934223 28/04/16 934276 25/04/16 930955 25/04/16 930744 15/04/16 919120	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 ST MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 62.76 MUSHKIL AASAAN LTD 2,266.24 PARKGATE NURSING AGENCY 714.40 SOMA HEALTHCARE LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 4,055.75 LIFE STYLE CARE (2011) PLC 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY 11,9628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY 11,975.76 MISSION CARE 3,171.19 MISSION CARE 3,171.19 MISSION CARE 3,653.96 THE DISABILITIES TRUST 1,938.19 REDACTED PERSONAL DATA 884.00 VIBRANCE (353.48) MISSION CARE	\$P0000258 \$P00005795 \$P0005795 \$P0005795 \$P0000238 \$P00006345 \$P0000250 \$P00002878 \$P00000978 \$P00000978 \$P00000978 \$P000000607 \$P00001116 \$P0000024 \$P0000024 \$P00000375 \$P0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CARE	156137550 156237550 156237550 156237550 156937550 157337550 158137550 158137550 158600510 162245300 162245300 162245300 162245300 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245310 162245330 162245330 162245330 162245330 162245330 162250380 162250380	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 18/04/16 919266 12/04/16 919386 27/04/16 92659 20/04/16 927041 22/04/16 932213 25/04/16 931270 29/04/16 931270 29/04/16 931334 18/04/16 924528 18/04/16 924528 18/04/16 924528 18/04/16 92684 19/04/16 92684 19/04/16 92688 19/04/16 92688 19/04/16 92688 19/04/16 92628 19/04/16 93222 28/04/16 934222 28/04/16 934223 28/04/16 934223 28/04/16 934225 25/04/16 930955 25/04/16 930955	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 57 MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 628.76 MUSHKIL AASAAN LTD 628.76 MUSHKIL AASAAN LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 4,055.76 LIFE STYLE CARE (2011) PLC 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY 11,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY 11,638.59 ROSSION CARE 11,119 MISSION CARE 11,191 MISSION CARE 11,1938.19 REDACTED PERSONAL DATA 11,193.19 REDACTED PERSONAL DATA 11,194.191 NISSION CARE 11,1938.19 REDACTED PERSONAL DATA 11,194.191 NISSION CARE 11,1938.19 REDACTED PERSONAL DATA 11,194.191 NISSION CARE 11,1938.19 REDACTED PERSONAL DATA 11,194.191 NISSION CARE	\$P0000258 \$P00005795 \$P0005795 \$P0002038 \$P0006345 \$P0000259 \$P00002878 \$P00000978 \$P00000978 \$P00000978 \$P00000024 \$P0000024 \$P0000024 \$P0000024 \$P0000024 \$P00000375 \$P0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE DIRECT DIRECT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL NURSING CARE EXTERNAL RURSING CARE EXTERNAL RUSING CARE EXTERNAL RESIDENTIAL CARE	156137550 156237550 156237550 156237550 15637550 157337550 157837550 158600510 162245300 162245300 162245300 162245300 162245310 162245330 16225330 16225330 16225330 16225380 16225380 16225380 16225380 16225380	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 18/04/16 913986 27/04/16 913986 27/04/16 92001 22/04/16 927041 22/04/16 928833 26/04/16 932213 25/04/16 931270 25/04/16 931270 25/04/16 931270 25/04/16 931334 18/04/16 924528 18/04/16 924532 25/04/16 931089 22/04/16 926284 19/04/16 926284 19/04/16 926284 13/04/16 919120 28/04/16 934223 28/04/16 934223 28/04/16 934276 25/04/16 930955 25/04/16 930744 15/04/16 919120	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 ST MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 62.76 MUSHKIL AASAAN LTD 2,266.24 PARKGATE NURSING AGENCY 714.40 SOMA HEALTHCARE LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 4,055.75 LIFE STYLE CARE (2011) PLC 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY 11,9628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY 11,975.76 MISSION CARE 3,171.19 MISSION CARE 3,171.19 MISSION CARE 3,653.96 THE DISABILITIES TRUST 1,938.19 REDACTED PERSONAL DATA 884.00 VIBRANCE (353.48) MISSION CARE	\$P0000258 \$P00005795 \$P0005795 \$P0005795 \$P0000238 \$P00006345 \$P0000250 \$P00002878 \$P00000978 \$P00000978 \$P00000978 \$P000000607 \$P00001116 \$P0000024 \$P0000024 \$P00000375 \$P0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE DIRECT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CARE	156137550 156237550 156237550 156237550 156937550 157337550 157337550 158137550 158600510 162245300 162245300 162245300 162245310 162250380 162250380 162280720 162280720 162280720	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 18/04/16 919266 12/04/16 919386 27/04/16 92659 20/04/16 927041 22/04/16 93823 25/04/16 931270 29/04/16 931270 29/04/16 931270 29/04/16 931334 18/04/16 924528 18/04/16 924532 25/04/16 931089 22/04/16 93193 19/04/16 926284 19/04/16 926284 19/04/16 926284 19/04/16 926284 19/04/16 926284 19/04/16 934222 28/04/16 934222 28/04/16 934223 28/04/16 934223 28/04/16 930925 25/04/16 930925 25/04/16 930925 25/04/16 930925 25/04/16 930925	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 57 MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 628.76 MUSHKIL AASAAN LTD 628.76 MUSHKIL AASAAN LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 4,055.76 LIFE STYLE CARE (2011) PLC 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY 11,938.19 REDACTED PERSONAL DATA 894.00 VIBRANCE (353.48) MISSION CARE (321.80) MISSION CARE (321.80) MISSION CARE	\$P0000258 \$P00005795 \$P0005795 \$P0002038 \$P0006345 \$P00002878 \$P00002878 \$P00000978 \$P00000978 \$P00000978 \$P0000024 \$P0000024 \$P0000024 \$P0000024 \$P0000024 \$P00000375 \$P00000375 \$P00000375 \$P00000375 \$P000000000000000000000000000000000000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE COSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL NURSING CARE EXTERNAL RURSING CARE EXTERNAL RURSING CARE EXTERNAL RURSING CARE EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	156137550 156237550 156237550 156237550 15637550 157337550 157337550 158307550 158600510 162245300 162245300 162245300 162245310 162245330 162250380 162250380 162280720 162280720 162280720 162280720	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 18/04/16 919866 18/04/16 913986 27/04/16 926059 20/04/16 927041 22/04/16 928833 26/04/16 931220 25/04/16 931270 29/04/16 931270 29/04/16 931270 29/04/16 931334 18/04/16 924528 18/04/16 924528 18/04/16 926284 19/04/16 926284 19/04/16 926284 19/04/16 926284 19/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 930744 13/04/16 919120 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 ST MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 622.76 MUSHKIL AASAAN LTD 2,266.24 PARKGATE NURSING AGENCY 714.40 SOMA HEALTHCARE LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 4,055.76 LIFE STYLE CARE (2011) PLC 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY 11,98.510N CARE 3,171.19 MISSION CARE 3,171.19 MISSION CARE 3,53.96 THE DISABILITIES TRUST 1,938.19 REDACTED PERSONAL DATA 884.00 VIBRANCE (353.48) MISSION CARE (321.80) MISSION CARE (321.80) MISSION CARE (321.80) THE DISABILITIES TRUST	\$P0000258 \$P00005795 \$P00005795 \$P0000238 \$P00006345 \$P0000295 \$P0000295 \$P0000978 \$P0000978 \$P00000978 \$P00000607 \$P00001116 \$P0000024 \$P0000024 \$P0000024 \$P00000375 \$P00001580 \$P0000375 \$P00000375 \$P0000375 \$P0000375 \$P00000375 \$P00000375 \$P00000375 \$P000000000000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE DIRECT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CL CONT E	156137550 156237550 156237550 156237550 156237550 157337550 157337550 158137550 158600510 162245300 162245300 162245300 162245310 162250380 162250380 162250380 162280720 162280720 162280720 162280720 162280720 162280720	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 18/04/16 918966 18/04/16 919266 12/04/16 919986 27/04/16 926059 20/04/16 927041 22/04/16 932213 25/04/16 931200 25/04/16 931270 25/04/16 931270 25/04/16 931234 18/04/16 924528 18/04/16 924528 18/04/16 924522 25/04/16 931089 22/04/16 929193 15/04/16 926284 15/04/16 926284 15/04/16 926284 15/04/16 934222 28/04/16 934227 28/04/16 934227 28/04/16 934222 28/04/16 934222 28/04/16 930744 13/04/16 934222 28/04/16 930744 13/04/16 934222 28/04/16 930955	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 5 MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 622.76 MUSHKIL AASAAN LTD 622.76 MUSHKIL AASAAN LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 4,055.76 LIFE STYLE CARE (2011) PLC 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY 10,628.57 ROYAL HOSPI	\$P0000258 \$P00005795 \$P00005795 \$P00006345 \$P00006345 \$P00002878 \$P00000978 \$P00000978 \$P00000978 \$P00000191 \$P0000024 \$P0000024 \$P0000024 \$P00000375 \$P00000375 \$P00000375 \$P00000375 \$P000000000000000000000000000000000000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE COUNT OF THE COUNTY DIRECT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CLIENT CONTS - DIRECT PAYMENTS CLIENT CONTS - DIRECT PAYMENTS	156137550 156237550 156237550 156237550 156337550 157337550 157337550 158137550 158600510 162245300 162245300 162245300 162245310 162250380 162250380 162250380 162280720 162280720 162280790 162280790	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 18/04/16 919266 12/04/16 919366 27/04/16 92659 20/04/16 927041 22/04/16 93823 25/04/16 931210 25/04/16 931270 29/04/16 931270 29/04/16 931270 29/04/16 931334 18/04/16 924528 18/04/16 924528 25/04/16 93193 19/04/16 926284 19/04/16 926284 19/04/16 926284 19/04/16 926284 19/04/16 926284 19/04/16 934222 28/04/16 934225 28/04/16 934225 28/04/16 934222 28/04/16 934222 28/04/16 934222 28/04/16 934222 28/04/16 934222 28/04/16 934222 28/04/16 934222 28/04/16 934222 28/04/16 934223 28/04/16 934222 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 5T MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 628.76 MUSHKIL AASAAN LTD 628.76 MUSHKIL AASAAN LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 4,055.76 LIFE STYLE CARE (2011) PLC 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY 10,628.57 R	\$P0000258 \$P00005795 \$P00005795 \$P0002038 \$P0006345 \$P00002950 \$P00002878 \$P00000978 \$P00000978 \$P00000978 \$P00000024 \$P0000024 \$P0000024 \$P0000024 \$P0000024 \$P00000375 \$P0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE CUSTOMER & CLIENT RECPTS - EXT	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CLIENT CONTS - DIRECT PAYMENTS	156137550 156237550 156237550 156237550 15637550 157337550 157337550 15837550 158600510 162245300 162245300 162245300 162245310 162280720 162280720 162280720 162280720 162280720 162280720 162280720	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 18/04/16 919866 18/04/16 91986 27/04/16 91986 27/04/16 926059 20/04/16 928833 26/04/16 932213 25/04/16 931270 25/04/16 931270 25/04/16 931270 25/04/16 931334 18/04/16 924528 18/04/16 924528 18/04/16 926284 15/04/16 926284 15/04/16 919120 28/04/16 934272 28/04/16 934223	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 ST MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 628.76 MUSHKIL AASAAN LTD 2,266.24 PARKGATE NURSING AGENCY 714.40 SOMA HEALTHCARE LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 4,055.76 LIFE STYLE CARE (2011) PLC 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY 11,98.510N CARE 3,171.19 MISSION CARE 3,63.96 THE DISABILITIES TRUST 1,988.19 REDACTED PERSONAL DATA 894.00 VIBRANCE (353.48) MISSION CARE (321.80) MISSION CARE (321.80) THE DISABILITIES TRUST (158.20) REDACTED PERSONAL DATA (316.20) VIBRANCE (311.80) HAVELOCK COURT NURSING HOME	\$P0000258 \$P00005795 \$P00005795 \$P0000238 \$P00006345 \$P0000295 \$P0000295 \$P0000978 \$P0000978 \$P00000978 \$P00000024 \$P0000024 \$P0000024 \$P0000024 \$P0000375 \$P00001580 \$P0000375 \$P00000375 \$P00000375 \$P00000375 \$P000000000000000000000000000000000000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS DIRECT2 PRIVATE COUNT OF THE COUNTY DIRECT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CONTRACTS TO VOLUNTARY ORGS AGENCY STAFF EXTERNAL HOMECARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CLIENT CONTS - DIRECT PAYMENTS CLIENT CONTS - DIRECT PAYMENTS	156137550 156237550 156237550 156237550 156337550 157337550 157337550 158137550 158600510 162245300 162245300 162245300 162245310 162250380 162250380 162250380 162280720 162280720 162280790 162280790	18/04/16 917011 18/04/16 918965 18/04/16 918966 18/04/16 918966 18/04/16 919266 12/04/16 919366 27/04/16 92659 20/04/16 927041 22/04/16 93823 25/04/16 931210 25/04/16 931270 29/04/16 931270 29/04/16 931270 29/04/16 931334 18/04/16 924528 18/04/16 924528 25/04/16 93193 19/04/16 926284 19/04/16 926284 19/04/16 926284 19/04/16 926284 19/04/16 926284 19/04/16 934222 28/04/16 934225 28/04/16 934225 28/04/16 934222 28/04/16 934222 28/04/16 934222 28/04/16 934222 28/04/16 934222 28/04/16 934222 28/04/16 934222 28/04/16 934222 28/04/16 934223 28/04/16 934222 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223 28/04/16 934223	18,793.75 HESTIA HOUSING & SUPPORT 13,217.04 AGE UK WANDSWORTH 12,091.25 AGE UK WANDSWORTH 14,297.75 FURZEDOWN PROJECT 2,025.00 WANDSWORTH OLDER PEOPLES FORUM 25,245.00 5T MICHAEL'S COMMUNITY OUTREACH PROJECT 29,972.75 REGENERATE-RISE 810.66 MUSHKIL AASAAN LTD 604.47 MEARS CARE LTD 545.60 MUSHKIL AASAAN LTD 628.76 MUSHKIL AASAAN LTD 628.76 MUSHKIL AASAAN LTD 3,866.12 HAVELOCK COURT NURSING HOME 3,866.12 HAVELOCK COURT NURSING HOME 4,055.76 LIFE STYLE CARE (2011) PLC 10,628.57 ROYAL HOSPITAL FOR NEURO-DISABILITY 10,628.57 R	\$P0000258 \$P00005795 \$P00005795 \$P0002038 \$P0006345 \$P00002950 \$P00002878 \$P00000978 \$P00000978 \$P00000978 \$P00000024 \$P0000024 \$P0000024 \$P0000024 \$P0000024 \$P00000375 \$P0000375

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162280820	25/04/16 931089	(321.80) HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162280820	19/04/16 926282	(356.28) ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162280820	19/04/16 926284	(356.28) ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162280820	19/04/16 926286	(356.28) ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162284120	18/04/16 924528	(448.00) HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162284120	18/04/16 924532	(448.00) HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162284120	25/04/16 931089	(448.00) HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162284120	19/04/16 926282	(496.00) ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162284120	19/04/16 926284	(496.00) ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162284120	19/04/16 926286	(496.00) ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	19/04/16 926305	590.00 MS MARY MATON	SP0005892
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	29/04/16 935613	2,745.88 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	12/04/16 917691	651.36 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	21/04/16 927698	741.20 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	25/04/16 931127	1,286.84 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	25/04/16 931137	938.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162445310	13/04/16 919121	6,676.64 ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162445310	18/04/16 924582	6,676.64 ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162445310	18/04/16 924531	3,878.08 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162445310	18/04/16 924535	3,878.08 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162445310	25/04/16 931092	3,878.08 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162445330	21/04/16 927629	4,960.08 ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162445330	18/04/16 924523	3,440.00 FITZROY SUPPORT	SP0000218
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162450380	14/04/16 921671	1,682.40   DECIDE LTD (DIRECT PAYMENT)	SP0006159
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162450380	25/04/16 930755	783.12 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162450380	25/04/16 930762	1,936.16 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162450380	25/04/16 930815	3,439.65 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162480720	18/04/16 924523	(321.80) FITZROY SUPPORT	SP0000218
	ASC							· · · ·	
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162480820	13/04/16 919121	(321.80) ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162480820	18/04/16 924582	(321.80) ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162480820	18/04/16 924531	(348.84) HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162480820	18/04/16 924535	(348.84) HAVELOCK COURT NURSING HOME	SP0000024
	ASC							•	
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162480820	25/04/16 931092	(348.84) HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162484120	13/04/16 919121	(448.00) ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162484120	18/04/16 924582	(448.00) ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162484120	18/04/16 924531	(448.00) HAVELOCK COURT NURSING HOME	SP0000024
								· · · ·	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162484120	18/04/16 924535	(448.00) HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162484120	25/04/16 931092	(448.00) HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	162645290	13/04/16 919281	713.16 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	162645290	13/04/16 919270	844.56 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	18/04/16 924738	691.08 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	18/04/16 924775	1,029.95 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	18/04/16 924793	1,008.66 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	26/04/16 932220	597.60 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	26/04/16 932227	1,872.64 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	26/04/16 932269	686.97 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	25/04/16 931339	686.22 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	21/04/16 927791	4,539.36 SWEETTREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162645310	18/04/16 924549	3,232.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162645310	18/04/16 924550	3,232.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162645310	18/04/16 924551	3,232.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162645310	25/04/16 931073	3,232.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162645310	25/04/16 931074	3,232.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162645310	25/04/16 931075	3,232.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162645310	25/04/16 931076	3,232.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162645310	25/04/16 931077	3,232.00 LIFE STYLE CARE (2011) PLC	SP0001580
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162645310	25/04/16 931096	4,001.32 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	18/04/16 924529	3,488.40 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	18/04/16 924533	3,488.40 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	25/04/16 931090	3,488.40 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	162645330	29/04/16 935593	3.942.87 REDACTED PERSONAL DATA	SP0000408
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	19/04/16 926289	2,213.40 RUNWOOD HOMES	SP0001023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162650380	25/04/16 930733	1,229.20 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162650380	25/04/16 930743	714.30 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162650380	25/04/16 930745	1,299.16 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162650380	25/04/16 930773	562.16 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162650380	25/04/16 930806	616.80 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	WORKSTEP	162650520	18/04/16 925027	1.220.86 CLARITY	SP0000551
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	WORKSTEP	162650520	18/04/16 925028	1,220.86 CLARITY	SP0000551
**ANDSWONTH COUNCIL	AJC.	JOUINE JERVICES	DINECT	nevenue	WOUNDIEF	102030320	10/04/10 323020	1,220.00 CEMITT	21.0000221

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162680720	29/04/16 935593	(404.83) REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162680790	25/04/16 930733	(52.86) VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162680790	25/04/16 930745	(113.60) VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162680790	25/04/16 930806	(35.24) VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162680820	18/04/16 924549	(337.60) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162680820	18/04/16 924550	(337.60) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162680820	18/04/16 924551	(337.60) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162680820	25/04/16 931073	(337.60) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162680820	25/04/16 931074	(337.60) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162680820	25/04/16 931075	(337.60) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162680820	25/04/16 931076	(337.60) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162680820	25/04/16 931077	(337.60) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162680820	25/04/16 931096	(400.60) MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162684120	18/04/16 924549	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162684120	18/04/16 924550	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162684120	18/04/16 924551	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162684120	25/04/16 931073	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162684120	25/04/16 931074	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162684120	25/04/16 931075	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162684120	25/04/16 931076	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162684120	25/04/16 931077	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162684120	25/04/16 931096	(448.00) MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	162845290	26/04/16 932278	608.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	26/04/16 932255	808.91 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	13/04/16 919176	737.68 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	25/04/16 931168	927.68 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	25/04/16 931349	1,829.76 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	25/04/16 931351	1,849.12 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	18/04/16 924642	1,846.00 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	13/04/16 919134	784.90 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	13/04/16 919220	784.90 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	13/04/16 919221	685.40 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	25/04/16 931372	685.40 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	29/04/16 935637	685.40 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	25/04/16 931203	585.04 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	25/04/16 931239	1,029.60 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	25/04/16 931265	752.28 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	21/04/16 927781	540.96 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	12/04/16 917696	693.49 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	12/04/16 917709	1,586.58 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	12/04/16 917759	820.99 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	21/04/16 927702	684.77 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	21/04/16 927717	1,478.14 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	21/04/16 927770	732.63 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	21/04/16 927782	5,826.24 SWEETTREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	21/04/16 927784	5,826.24 SWEETTREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	25/04/16 931119	1,995.32 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	25/04/16 931133	2,912.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	25/04/16 931140	868.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	25/04/16 931358	584.50 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162845310	18/04/16 924524	3,527.21 DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162845310	28/04/16 934250	5,811.08 THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162845310	28/04/16 934326	5,811.08 THE CHASELEY TRUST	SP0001068
	ASC	SOCIAL SERVICES	PRIVATE	Revenue				7,716.60 SENSE-CHILDREN & ADULT SERVICES	
WANDSWORTH COUNCIL					EXTERNAL RESIDENTIAL CARE	162845330	21/04/16 927650		SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162845330	21/04/16 927651	7,483.45 SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162845330	21/04/16 927652	6,836.83 SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	RESPITE CARE AT HOME -VOUCHERS	162845510	25/04/16 931265	178.20 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	25/04/16 930422	994.44 EPAYROLLUK LTD	SP0009092
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	25/04/16 930458	6,667.12 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	25/04/16 930459	6,146.84 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	25/04/16 930471	1,278.36 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	25/04/16 930472	5,962.84 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	25/04/16 930473	11,751.12 HESTIA HOUSING & SUPPORT	SP0000258
	ASC	SOCIAL SERVICES SOCIAL SERVICES	DIRECT		DIRECT PAYMENTS  DIRECT PAYMENTS	162850380		3,017.22 VIBRANCE	SP0005489
WANDSWORTH COUNCIL				Revenue			25/04/16 930731		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	25/04/16 930732	4,392.24 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	25/04/16 930742	1,031.76 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	25/04/16 930804	2,011.48 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	25/04/16 930805	2.928.16 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162880720	21/04/16 930803	(394.19) SENSE-CHILDREN & ADULT SERVICES	SP0003489 SP0000447
WAINDSWOKTH COUNCIL	ASC	SOCIAL SERVICES	COSTOINER & CLIENT RECYTS - EXT	Revenue	CE CONTEXTERINAL RESIDENTIAL	102000/20	21/U4/10 92/03U	(334.13) SENSE-CHILDREN & ADULT SEKVICES	3r000044/

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162880720	21/04/16 927651	(333.29) SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162880720	21/04/16 927652	(265.89) SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162880790	25/04/16 930422	(294.68) EPAYROLLUK LTD	SP0009092
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162880790	25/04/16 930458	(368.59) HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162880790	25/04/16 930459	(60.80) HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162880790	25/04/16 930471	(72.68) HESTIA HOUSING & SUPPORT	SP0000258
	ASC			Revenue	CLIENT CONTS - DIRECT PAYMENTS				
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT			162880790	25/04/16 930472	(60.80) HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162880820	18/04/16 924524	(321.80) DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162880820	28/04/16 934250	(321.80) THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162880820	28/04/16 934326	(321.80) THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162884120	18/04/16 924524	(448.00) DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162884120	28/04/16 934250	(448.00) THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162884120	28/04/16 934326	(448.00) THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	170137640	08/04/16 912509	5.202.00 CSN	SP0002666
								0,-0-100 0011	
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	170200510	18/04/16 921723	205,224.40 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	170200510	26/04/16 928789	237,609.30 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	ASC		SERVICES	Revenue	DR/CR CARD TRANSACTION CHARGES	170234320	18/04/16 917614	550.39 PREPAID FINANCIAL SERVICES	SP0009968
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	173037550	12/04/16 917131	13,061.00 DISABLED ADVICE SERVICE	SP0002016
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	19/04/16 925135	600.00 AIDMOND SERVICES LTD	SP0010335
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	11/04/16 914852	36.00 DR GBENGA ASIGO	SP0010337
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	11/04/16 914852	1,600.00 DR GBENGA ASIGO	SP0010337
				Revenue	GENERAL CONTRACT WORK				
WANDSWORTH COUNCIL	ASC		PRIVATE			173345370	14/04/16 918968	110.08 DR O OLADINNI	SP0010303
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	14/04/16 918968	1,575.00 DR O OLADINNI	SP0010303
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	18/04/16 920770	149.60 JANE RAMSAY	SP0004124
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	18/04/16 920770	500.00 JANE RAMSAY	SP0004124
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	27/04/16 931522	128.59 MCAULIFFE SHEILA LTD	SP0006565
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	27/04/16 931522	600.00 MCAULIFFE SHEILA LTD	SP0006565
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	27/04/16 931525	600.00 MELANIE GAMSU LTD	SP0008766
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	18/04/16 920768	1,200.00 REFLECTING MIRRORS LTD	SP0010709
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	11/04/16 913953	900.00 RIGHT COMMUNITY SERVICES LTD	SP0010531
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	27/04/16 931523	600.00 SHEILAGH SOLLIS	SP0010090
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	06/04/16 912531	1,200.00 STEVE CHAMBERLAIN SOCIAL CARE LTD	SP0008497
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	20/04/16 925136	700.00 VOXVISION OVERSEAS LTD	SP0010162
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	20/04/16 925136	12.20 VOXVISION OVERSEAS LTD	SP0010162
WANDSWORTH COUNCIL	HS		COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	175236200	20/04/16 917605	3,298.42 OXFORD COMPUTER CONSULTANTS LTD	SP0002236
	PH								
WANDSWORTH COUNCIL			PUBLIC TRANSPORT	Revenue	TRAVEL EXPENSES	178920110	05/04/16 911637	672.50 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	TIER 4 INPATIENT DETOX	178941270	07/04/16 913433	1,400.00 EQUINOX	SP0003066
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	06/04/16 912514	1,009.14 PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	06/04/16 912483	1,513.16 FRONTIER MEDICAL GROUP	SP0007702
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	USER INVOLVEMENT	178941470	07/04/16 913919	1,113.00 ADDACTION	500007777
									SP000//2/
WANDSWORTH COUNCIL	PH				USER INVOLVEMENT		13/04/16 918525		SP0007727 SP0010764
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	USER INVOLVEMENT	178941470	13/04/16 918525	10,000.00 AURORA PROJECT LAMBETH	SP0010764
WANDSWORTH COUNCIL	PH PH		HEALTH HEALTH	Revenue Revenue	ETE SERVICES	178941470 178941480	11/04/16 915339	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE	SP0010764 SP0008298
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH PH		HEALTH HEALTH HEALTH	Revenue Revenue Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE	178941470 178941480 179041350	11/04/16 915339 11/04/16 915961	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST	SP0010764 SP0008298 SP0001205
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH PH PH		HEALTH HEALTH HEALTH HEALTH	Revenue Revenue Revenue Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING	178941470 178941480 179041350 179041550	11/04/16 915339 11/04/16 915961 18/04/16 924014	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD	SP0010764 SP0008298 SP0001205 SP0007592
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH PH PH PH		HEALTH HEALTH HEALTH	Revenue Revenue Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS	178941470 178941480 179041350 179041550 179041570	11/04/16 915339 11/04/16 915961 18/04/16 924014 25/04/16 929447	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUYS & ST THOMAS'S NHS TRUST	SP0010764 SP0008298 SP0001205 SP0007592 SP0008507
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH PH PH		HEALTH HEALTH HEALTH HEALTH	Revenue Revenue Revenue Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING	178941470 178941480 179041350 179041550	11/04/16 915339 11/04/16 915961 18/04/16 924014	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD	SP0010764 SP0008298 SP0001205 SP0007592
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH PH PH PH		HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH	Revenue Revenue Revenue Revenue Revenue Revenue	ETE SERVICES REPRODUCT SEXUAL HITH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON	178941470 178941480 179041350 179041550 179041570 179041590	11/04/16 915339 11/04/16 915961 18/04/16 924014 25/04/16 929447 07/04/16 913951	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUYS & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST	SP0010764 SP0008298 SP0001205 SP0007592 SP0008507 SP0009070
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH PH PH PH PH PH		HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS	178941470 178941480 179041350 179041550 179041570 179041590 179041730	11/04/16 915339 11/04/16 915961 18/04/16 924014 25/04/16 929447 07/04/16 913951 08/04/16 914567	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST	SP0010764 SP0008298 SP0001205 SP0007592 SP0008507 SP0009070 SP0009069
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH PH PH PH PH PH PH PH		HEALTH	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS	178941470 178941480 179041350 179041550 179041570 179041590 179041730 179041730	11/04/16 915339 11/04/16 915961 18/04/16 924014 25/04/16 929447 07/04/16 913951 08/04/16 914567 25/04/16 927393	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD	SP0010764 SP0008298 SP0001205 SP0007592 SP0008507 SP0009070 SP0009069 SP0008872
WANDSWORTH COUNCIL	PH		HEALTH EQUIPMENT, FURNITURE & MATS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ETE SERVICES REPRODUCT SEXUAL HITH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP - SOCIAL CARE	178941470 178941480 179041550 179041550 179041570 179041590 179041730 179041730 191230500	11/04/16 915339 11/04/16 915961 18/04/16 924014 25/04/16 929447 07/04/16 913951 08/04/16 914567 25/04/16 927393 08/04/16 914822	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD	SP0010764 SP0008298 SP0001205 SP0007592 SP0008507 SP0009070 SP0009069 SP0008872 SP0000422
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH PH RH PH RH		HEALTH EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE	178941470 178941480 179041350 179041550 179041570 179041570 179041730 179041730 191230500 191330500	11/04/16 915339 11/04/16 915961 18/04/16 9294014 25/04/16 929447 07/04/16 913951 08/04/16 914567 25/04/16 927393 08/04/16 914822 26/04/16 921898	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	\$P0010764 \$P0008298 \$P0001205 \$P0007592 \$P0008507 \$P0009069 \$P0008672 \$P0008872 \$P0000422 \$P0003525
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH PH RGF ASC NGF ASC		HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE	178941470 178941480 179041350 179041550 179041570 179041590 179041730 179041730 191230500 191330500 191630500	11/04/16 915339 11/04/16 915961 18/04/16 924014 25/04/16 929447 07/04/16 913951 08/04/16 914567 25/04/16 927393 08/04/16 914822 26/04/16 921898 14/04/16 912462	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDGQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	SP0010764 SP0008298 SP0001205 SP0007592 SP0009507 SP0009070 SP0009069 SP0008872 SP0000422 SP0003525 SP0003525
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH RGF ASC NGF ASC NGF ASC		HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS PRINTING STAT & GEN OFFICE EXP	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ETE SERVICES REPRODUCT SEXUAL HITH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE PRICHISTORY PRINTING AND STATIONERY	178941470 178941480 179041350 179041550 179041550 179041590 179041730 179041730 191230500 191330500 191630500 195133420	11/04/16 915339 11/04/16 915961 18/04/16 9294014 25/04/16 929447 07/04/16 913951 08/04/16 914567 25/04/16 927393 08/04/16 914822 26/04/16 921898 14/04/16 912462 08/04/16 912398	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 72.45 DANWOOD GROUP LTD	SP0010764 SP0008298 SP0001205 SP0007592 SP0008507 SP0009070 SP0009069 SP0008872 SP0000422 SP0003525 SP0003525 SP0003739
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH PH RGF ASC NGF ASC		HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE	178941470 178941480 179041350 179041550 179041570 179041590 179041730 179041730 191230500 191330500 191630500	11/04/16 915339 11/04/16 915961 18/04/16 924014 25/04/16 929447 07/04/16 913951 08/04/16 914567 25/04/16 927393 08/04/16 914822 26/04/16 921898 14/04/16 912462	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDGQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	SP0010764 SP0008298 SP0001205 SP0007592 SP0009507 SP0009070 SP0009069 SP0008872 SP0000422 SP0003525 SP0003525
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH RGF ASC NGF ASC NGF ASC		HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS PRINTING STAT & GEN OFFICE EXP	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ETE SERVICES REPRODUCT SEXUAL HITH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE PRICHISTORY PRINTING AND STATIONERY	178941470 178941480 179041350 179041550 179041550 179041590 179041730 179041730 191230500 191330500 191630500 195133420	11/04/16 915339 11/04/16 915961 18/04/16 9294014 25/04/16 929447 07/04/16 913951 08/04/16 914567 25/04/16 927393 08/04/16 914822 26/04/16 921898 14/04/16 912462 08/04/16 912398	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 72.45 DANWOOD GROUP LTD	SP0010764 SP0008298 SP0001205 SP0007592 SP0008507 SP0009070 SP0009069 SP0008872 SP0000422 SP0003525 SP0003525 SP0003739
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH PH RGF ASC NGF ASC NGF ASC NGF ASC		HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS PRINTING STAT & GEN OFFICE EXP PRINTING STAT & GEN OFFICE EXP PRINTING STAT & GEN OFFICE EXP	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP - SOCIAL CARE PRINTING AND STATIONERY PRINTING AND STATIONERY PRINTING AND STATIONERY	178941470 178941480 179041550 179041550 179041570 179041570 179041730 179041730 191230500 191330500 191630500 195133420 195133420	11/04/16 915339 11/04/16 915961 18/04/16 924014 25/04/16 929447 07/04/16 913951 08/04/16 914567 25/04/16 927393 08/04/16 914582 26/04/16 921898 14/04/16 912462 08/04/16 912398 08/04/16 912398	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 72.45 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD	\$P0010764 \$P00008298 \$P0001205 \$P0007592 \$P00008507 \$P0009070 \$P0009069 \$P0000842 \$P0000422 \$P0003525 \$P00002739 \$P0002739
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH PH SGF ASC NGF ASC		HEALTH EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS PRINTING STAT & GEN OFFICE EXP	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE PRINTING AND STATIONERY PRINTING AND STATIONERY PRINTING AND STATIONERY PRINTING AND STATIONERY	178941470 178941480 179041350 179041550 179041570 179041590 179041730 191230500 191330500 191330500 195133420 195133420 195133420	11/04/16 915339 11/04/16 915961 18/04/16 924014 25/04/16 929447 07/04/16 913951 08/04/16 914567 25/04/16 927393 08/04/16 914822 26/04/16 912462 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 STG EGORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTS LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 12.45 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD	\$P0010764 \$P00008298 \$P0001205 \$P00017952 \$P0009592 \$P0009070 \$P0009069 \$P0008872 \$P0000422 \$P00003525 \$P0003525 \$P0002739 \$P0002739 \$P0002739
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH PH NGF ASC		HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS PRINTING STAT & GEN OFFICE EXP	Revenue	ETE SERVICES REPRODUCT SEXUAL HITH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE PRINTING AND STATIONERY	178941470 178941480 179041550 179041550 179041570 179041590 179041730 191230500 191330500 191630500 195133420 195133420 195133420 195133420 195133420	11/04/16 915339 11/04/16 915961 18/04/16 9294014 25/04/16 929447 07/04/16 913951 08/04/16 914567 25/04/16 927393 08/04/16 914822 26/04/16 921898 108/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 72.45 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD	SP0010764 SP0008298 SP0001205 SP0007592 SP0009507 SP0009070 SP0009069 SP0000872 SP0000422 SP0003525 SP00002739 SP00002739 SP00002739 SP00002739 SP00002739 SP00002739
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH PH SGF ASC NGF ASC		HEALTH SQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS PRINTING STAT & GEN OFFICE EXP	Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE PRINTING AND STATIONERY	178941470 178941480 179041550 179041550 179041570 179041570 179041730 179041730 191230500 191330500 191630500 195133420 195133420 195133420 195133420 195133420	11/04/16 915339 11/04/16 915961 18/04/16 924014 25/04/16 929447 07/04/16 913951 08/04/16 913955 25/04/16 927393 08/04/16 914582 26/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 72.45 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD 3.66 OFFICE DEPOT UK LTD 93.48 OFFICE DEPOT UK LTD	\$P0010764 \$P00008298 \$P0001205 \$P0007592 \$P00008507 \$P0009070 \$P0009069 \$P0000872 \$P0000422 \$P00003525 \$P00002739 \$P00002739 \$P00002739 \$P00002739 \$P0000092
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH PH SGF ASC NGF ASC		HEALTH EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS PRINTING STAT & GEN OFFICE EXP	Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE PRINTING AND STATIONERY	178941470 178941480 179041550 179041550 179041570 179041590 179041730 191230500 191330500 191330500 195133420 195133420 195133420 195133420 195133420 195133420 195133420	11/04/16 915339 11/04/16 915961 18/04/16 924014 25/04/16 929447 07/04/16 913951 08/04/16 914567 25/04/16 912593 08/04/16 912462 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 STG EGORGES HALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GLY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIBE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 72.45 DANWOOD GROUP LTD 153.75 DANFOOD GROUP LTD 153.75 DAFFICE DEPOT UK LTD 93.48 OFFICE DEPOT UK LTD	\$P0010764 \$P00008298 \$P0001205 \$P0001205 \$P0007592 \$P0008507 \$P0009070 \$P0009069 \$P0008872 \$P00003525 \$P00003525 \$P0002739 \$P0002739 \$P0002739 \$P0000739 \$P0000992 \$P0000092
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH PH SGF ASC NGF ASC		HEALTH HE	Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE PRINTING AND STATIONERY	178941470 178941480 179041550 179041550 179041570 179041590 179041730 191230500 191330500 191630500 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420	11/04/16 915339 11/04/16 915961 18/04/16 9294014 25/04/16 929447 07/04/16 913951 08/04/16 914567 25/04/16 921593 08/04/16 912898 14/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 153.75 DANWOOD GROUP LTD 3.66 OFFICE DEPOT UK LTD 93.48 OFFICE DEPOT UK LTD 17.20 OFFICE DEPOT UK LTD 142.375 OFFICE DEPOT UK LTD	SP0010764 SP0008298 SP0001205 SP0007592 SP00008507 SP0009070 SP0009069 SP0000872 SP0000422 SP0003525 SP00003525 SP0002739 SP0002739 SP0002739 SP0002739 SP000092 SP0000092 SP0000092 SP0000092 SP0000092
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH PH NGF ASC		HEALTH SQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS PRINTING STAT & GEN OFFICE EXP	Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP - SOCIAL CARE PRINTING AND STATIONERY	178941470 178941480 179041550 179041550 179041570 179041570 179041730 179041730 191230500 191330500 191330500 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420	11/04/16 915339 11/04/16 915961 18/04/16 924014 25/04/16 929447 07/04/16 913951 08/04/16 913955 25/04/16 913955 25/04/16 914567 25/04/16 912462 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912544 08/04/16 912544	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 123.75 DANWOOD GROUP LTD 153.75 DANGED BEOT UK LTD 93.48 OFFICE DEPOT UK LTD 17.20 OFFICE DEPOT UK LTD 17.20 OFFICE DEPOT UK LTD 125.00 OFFICE DEPOT UK LTD	\$P0010764 \$P00008298 \$P0001205 \$P0007592 \$P00008507 \$P0009070 \$P0009069 \$P0000872 \$P0000422 \$P00003525 \$P00002739 \$P00002739 \$P00002739 \$P0000739 \$P000092 \$P0000092 \$P0000092 \$P0000092
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH PH PH SGF ASC NGF ASC		HEALTH EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS PRINTING STAT & GEN OFFICE EXP	Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE PRINTING AND STATIONERY	178941470 178941480 179041550 179041550 179041570 179041570 179041730 191230500 191330500 191330500 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420	11/04/16 915339 11/04/16 915961 18/04/16 924014 25/04/16 929447 07/04/16 913951 08/04/16 914567 25/04/16 927393 08/04/16 914822 26/04/16 912462 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 STG EGORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 72.45 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD 39.48 OFFICE DEPOT UK LTD 93.48 OFFICE DEPOT UK LTD 17.20 OFFICE DEPOT UK LTD 17.20 OFFICE DEPOT UK LTD 1243.75 OFFICE DEPOT UK LTD 125.00 OFFICE DEPOT UK LTD	\$P0010764 \$P00008298 \$P0001205 \$P0007592 \$P0008507 \$P0009070 \$P0009069 \$P0008872 \$P0000422 \$P00003525 \$P00002739 \$P0002739 \$P0002739 \$P0002739 \$P000092 \$P000092 \$P0000092 \$P0000092 \$P0000092 \$P0000092
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH PH NGF ASC		HEALTH SQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS PRINTING STAT & GEN OFFICE EXP	Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP - SOCIAL CARE PRINTING AND STATIONERY	178941470 178941480 179041550 179041550 179041570 179041570 179041730 179041730 191230500 191330500 191330500 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420	11/04/16 915339 11/04/16 915961 18/04/16 924014 25/04/16 929447 07/04/16 913951 08/04/16 913955 25/04/16 913955 25/04/16 914567 25/04/16 912462 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912544 08/04/16 912544	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 123.75 DANWOOD GROUP LTD 153.75 DANGED BEOT UK LTD 93.48 OFFICE DEPOT UK LTD 17.20 OFFICE DEPOT UK LTD 17.20 OFFICE DEPOT UK LTD 125.00 OFFICE DEPOT UK LTD	\$P0010764 \$P00008298 \$P0001205 \$P0007592 \$P00008507 \$P0009070 \$P0009069 \$P0000872 \$P0000422 \$P00003525 \$P00002739 \$P00002739 \$P00002739 \$P0000739 \$P000092 \$P0000092 \$P0000092 \$P0000092
WANDSWORTH COUNCIL	PH SEASC NGF ASC		HEALTH HE	Revenue	ETE SERVICES REPRODUCT SEXUAL HETH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GLYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP - SOCIAL CARE PRINTING AND STATIONERY	178941470 178941480 179041550 179041570 179041570 179041590 179041730 191230500 191330500 191330500 19133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420	11/04/16 915339 11/04/16 915961 18/04/16 9294014 25/04/16 929447 07/04/16 913951 08/04/16 914567 25/04/16 927393 08/04/16 914822 26/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 72.45 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD 172.00 FFICE DEPOT UK LTD 172.00 FFICE DEPOT UK LTD 172.00 OFFICE DEPOT UK LTD 125.00 OFFICE DEPOT UK LTD 65.32 OFFICE DEPOT UK LTD	\$P0010764 \$P0008298 \$P0001205 \$P0007592 \$P00008507 \$P0009070 \$P0009069 \$P0000872 \$P00003525 \$P00003525 \$P00002739 \$P00002739 \$P00002739 \$P0000092 \$P0000092 \$P0000092 \$P0000092 \$P0000092 \$P0000092 \$P0000092 \$P0000092 \$P0000092 \$P0000092
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH PH PH SGF ASC NGF ASC		HEALTH HE	Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP - SOCIAL CARE PRINTING AND STATIONERY	178941470 178941480 179041550 179041550 179041570 179041570 179041730 179041730 191230500 191330500 191330500 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420	11/04/16 915339 11/04/16 915961 18/04/16 924014 25/04/16 929447 07/04/16 913951 08/04/16 913557 25/04/16 913557 25/04/16 914567 25/04/16 912462 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUYS & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 72.45 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD 3.66 OFFICE DEPOT UK LTD 93.48 OFFICE DEPOT UK LTD 17.20 OFFICE DEPOT UK LTD 243.75 OFFICE DEPOT UK LTD 243.75 OFFICE DEPOT UK LTD 65.32 OFFICE DEPOT UK LTD 65.32 OFFICE DEPOT UK LTD 65.32 OFFICE DEPOT UK LTD	\$P0010764 \$P00008298 \$P0001205 \$P0007592 \$P0008507 \$P0009070 \$P0009069 \$P0008872 \$P0000422 \$P00003525 \$P00002739 \$P0002739 \$P0002739 \$P0002739 \$P000092 \$P000092 \$P0000092 \$P0000092 \$P0000092 \$P0000092
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH PH PH SGF ASC NGF ASC		HEALTH GUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS PRINTING STAT & GEN OFFICE EXP	Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP- SOCIAL CARE PRINTING AND STATIONERY	178941470 178941480 179041550 179041550 179041570 179041570 179041730 191230500 191330500 191330500 191330500 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420	11/04/16 915339 11/04/16 915961 18/04/16 915961 18/04/16 924014 25/04/16 929447 07/04/16 913951 08/04/16 914567 25/04/16 921898 14/04/16 912462 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 72.45 DANWOOD GROUP LTD 153.75 DAFFICE DEPOT UK LTD 93.48 OFFICE DEPOT UK LTD 17.20 OFFICE DEPOT UK LTD 17.20 OFFICE DEPOT UK LTD 125.00 OFFICE DEPOT UK LTD 125.00 OFFICE DEPOT UK LTD 65.32 OFFICE DEPOT UK LTD 65.32 OFFICE DEPOT UK LTD 65.32 OFFICE DEPOT UK LTD	\$P0010764 \$P00008298 \$P0001205 \$P0007592 \$P00008507 \$P0009070 \$P0009069 \$P0000872 \$P0000422 \$P00003525 \$P00002739 \$P00002739 \$P00002739 \$P0000739 \$P000092
WANDSWORTH COUNCIL	PH SGF ASC NGF ASC		HEALTH HE	Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP - SOCIAL CARE PRINTING AND STATIONERY	178941470 178941480 179041550 179041550 179041570 179041590 179041730 191230500 191330500 191330500 19133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420 195133420	11/04/16 915339 11/04/16 915961 18/04/16 9294014 25/04/16 929447 07/04/16 913951 08/04/16 913951 08/04/16 914567 25/04/16 921898 14/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912544 08/04/16 912544	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 72.45 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD 3.66 OFFICE DEPOT UK LTD 93.48 OFFICE DEPOT UK LTD 17.20 OFFICE DEPOT UK LTD 17.20 OFFICE DEPOT UK LTD 125.00 OFFICE DEPOT UK LTD 65.32 OFFICE DEPOT UK LTD 3.66 OFFICE DEPOT UK LTD	\$P0010764 \$P0008298 \$P0001205 \$P0007592 \$P00008507 \$P0009070 \$P0009069 \$P0000872 \$P00003525 \$P00003525 \$P00002739 \$P00002739 \$P00002739 \$P00002739 \$P000092
WANDSWORTH COUNCIL	PH SGF ASC NGF ASC		HEALTH HE	Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE PURCHASE OF EQUIP - SOCIAL CARE PRINTING AND STATIONERY	178941470 178941480 179041550 179041550 179041570 179041570 179041730 191230500 191330500 191330500 195133420	11/04/16 915339 11/04/16 915961 18/04/16 924014 25/04/16 929447 07/04/16 913951 08/04/16 914567 25/04/16 913951 08/04/16 9145822 26/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544 08/04/16 912544	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUYS & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 72.45 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD 153.75 DANWOOD GROUP LTD 3.66 OFFICE DEPOT UK LTD 93.48 OFFICE DEPOT UK LTD 17.20 OFFICE DEPOT UK LTD 17.20 OFFICE DEPOT UK LTD 243.75 OFFICE DEPOT UK LTD 155.30 OFFICE DEPOT UK LTD 65.32 OFFICE DEPOT UK LTD 65.32 OFFICE DEPOT UK LTD 65.32 OFFICE DEPOT UK LTD 242.20 OFFICE DEPOT UK LTD 25.00 OFFICE DEPOT UK LTD	\$P0010764 \$P0008298 \$P0001205 \$P0007592 \$P00008507 \$P0009069 \$P0000872 \$P0000422 \$P00003525 \$P00003525 \$P0002739 \$P0002739 \$P0002739 \$P0000739 \$P000092
WANDSWORTH COUNCIL	PH SGF ASC NGF ASC		HEALTH HE	Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP- SOCIAL CARE PRINTING AND STATIONERY	178941470 178941480 179041550 179041550 179041570 179041570 179041730 179041730 191230500 191330500 191630500 195133420	11/04/16 915339 11/04/16 915961 18/04/16 9294014 25/04/16 929447 07/04/16 913951 08/04/16 914567 25/04/16 927393 08/04/16 914822 26/04/16 912462 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912544	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 72.45 DANWOOD GROUP LTD 153.75 DANGOOD GROUP	\$P0010764 \$P00008298 \$P0001205 \$P0007592 \$P00008507 \$P0009070 \$P0009069 \$P00008872 \$P0000422 \$P00003525 \$P00002739 \$P00002739 \$P00002739 \$P000092 \$P000092 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P000000992 \$P000000000000000
WANDSWORTH COUNCIL	PH STASC NGF ASC		HEALTH HE	Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP- SOCIAL CARE PRINTING AND STATIONERY PRINTI	178941470 178941480 179041550 179041550 179041570 179041570 179041730 179041730 191230500 191330500 191330500 19133420 195133420	11/04/16 915339 11/04/16 915961 18/04/16 924014 25/04/16 929447 07/04/16 913951 08/04/16 913951 08/04/16 914567 25/04/16 921898 14/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912544 08/04/16 908693	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 72.45 DANWOOD GROUP LTD 153.75 DANGOOD GROUP	\$P0010764 \$P0008298 \$P0001205 \$P0007592 \$P00008507 \$P0009070 \$P0009069 \$P0000872 \$P00003525 \$P00003525 \$P00002739 \$P00002739 \$P0000739 \$P000092
WANDSWORTH COUNCIL	PH SGF ASC NGF ASC		HEALTH HE	Revenue	ETE SERVICES REPRODUCT SEXUAL HLTH SERVICE YP SEXUAL HEALTH TESTING GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - BARTS & LONDON GUM SERVICE - OTHER PROVIDERS GUM SERVICE - OTHER PROVIDERS PURCHASE OF EQUIP- SOCIAL CARE PRINTING AND STATIONERY	178941470 178941480 179041550 179041550 179041570 179041570 179041730 179041730 191230500 191330500 191630500 195133420	11/04/16 915339 11/04/16 915961 18/04/16 9294014 25/04/16 929447 07/04/16 913951 08/04/16 914567 25/04/16 927393 08/04/16 914822 26/04/16 912462 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912398 08/04/16 912544	10,000.00 AURORA PROJECT LAMBETH 4,800.00 FOUNDATION FOR CHANGE 97,560.00 ST GEORGES HEALTHCARE NHS TRUST 5,100.00 PREVENTX LTD 36,721.56 GUY'S & ST THOMAS'S NHS TRUST 11,175.00 BARTS HEALTH NHS TRUST 906.00 ROYAL BERKSHIRE NHS FOUNDATION TRUST 788.97 VIRGIN CARE SERVICES LTD 54,000.00 FOUR SEASONS HEALTH CARE LTD 109,154.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 72.45 DANWOOD GROUP LTD 153.75 DANGOOD GROUP	\$P0010764 \$P00008298 \$P0001205 \$P0007592 \$P00008507 \$P0009070 \$P0009069 \$P00008872 \$P0000422 \$P00003525 \$P00002739 \$P00002739 \$P00002739 \$P000092 \$P000092 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P0000992 \$P000000992 \$P000000000000000

WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	195136210	25/04/16 913946	310.10 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	195136210	25/04/16 913946	48.60 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	195136210	14/04/16 918528	625.00 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	195136210	19/04/16 924012	432.00 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	195800770	18/04/16 915601	445.00 LEARNING TREE INTERNATIONAL LTD	SP0003426
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	196536200	29/04/16 936341	12,650.41 CARE MONITORING 2000 LTD	SP0005061
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	196536200	29/04/16 936342	12,596.45 CARE MONITORING 2000 LTD	SP0005061
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS	196700760	29/04/16 935521	1,275.00 BOND SOLON TRAINING LTD	SP0010694
	NGF ASC								
WANDSWORTH COUNCIL			INDIRECT	Revenue	TRAINING - APPROVED QUALS	196700760	18/04/16 917559	550.00 ROYAL HOLLOWAY & BEDFORD NEW COLLEGE	SP0001859
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	196700770	12/04/16 916073	6,525.00 FACE RECORDING & MEASUREMENT SYSTEMS	SP0005409
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	196700770	22/04/16 928778	1,853.47 ONE TRUST	SP0010206
WANDSWORTH COUNCIL	NGF ASC		SERVICES	Revenue	CONSULTANTS FEES	197234200	05/04/16 912339	2,222.50 NANCY ADAMSON	SP0002065
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS	197500760	18/04/16 923912	1,276.00 HUNTERSJOY LTD	SP0002087
WANDSWORTH COUNCIL	NGF ASC		INDIRECT		TRAINING - APPROVED QUALS		18/04/16 923912	90.00 HUNTERSIOY LTD	
				Revenue		197500760			SP0002087
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS	197500760	26/04/16 929745	956.55 JACKI PRITCHARD LTD	SP0003228
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS	197500760	26/04/16 929746	507.96 JACKI PRITCHARD LTD	SP0003228
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	197545370	26/04/16 927406	750.00 PELLE LTD	SP0006341
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	19/04/16 923811	2,466.80 APOGEE CORPORATION LTD	SP0002390
			· ·						
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	28/04/16 931536	6,295.00 ICT EDUCATIONAL SERVICES LTD	SP0003200
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	19/04/16 923799	600.78 REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	19/04/16 923802	523.26 REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	19/04/16 923803	500.00 REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	19/04/16 923804	741.64 REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	19/04/16 923806	470.00 REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	19/04/16 923809	470.00 REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	28/04/16 929131	697.68 REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	28/04/16 929134	520.00 REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	28/04/16 929135	650.00 REMEDY RECRUITMENT GROUP LTD	SP0006877
			The state of the s						
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	28/04/16 929136	500.00 REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	19/04/16 923810	50.00 TEACH ME SIGN LTD	SP0008524
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	19/04/16 923810	850.00 TEACH ME SIGN LTD	SP0008524
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	05/04/16 912713	688.34 LAVENDER HILL DAY NURSERY	SP0001761
WANDSWORTH COUNCIL	CES	CHEDICHO	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	13/04/16 918937	8,400.00 MIME CONSULTING LTD	SP0003099
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	2 YR NURSERY PLACES	220034000	12/04/16 915970	2,200.00 MISS A M A RAYNOR	SP0008265
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	07/04/16 914906	5,573.30 PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	07/04/16 914917	7,683.29 PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	07/04/16 914907	8,245.26 PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	07/04/16 914909	2,846.55 PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	07/04/16 914918	18,019.47 PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	07/04/16 914926	14,607.81 PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	07/04/16 914927	11,271.59 PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	07/04/16 914928	8,634.74 PRECIOUS JEWELS NURSERY	SP0001670
	CES								
WANDSWORTH COUNCIL		CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	07/04/16 914948	672.60 PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	07/04/16 914908	7,578.03 PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	07/04/16 914910	1,937.62 PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	07/04/16 914919	22,327.92 PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHEDICHO	CATERING	Revenue	CATERING CONTRACT	221031010	13/04/16 917624	8,113.94 EDWARDS AND WARD LTD	SP0008854
WANDSWORTH COUNCIL	CES		CATERING	Revenue	CATERING CONTRACT	221031010	28/04/16 934176	6,523.66 EDWARDS AND WARD LTD	SP0008854
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	SERVICES - GENERAL	221034870	25/04/16 929697	791.50 KENT COUNTY COUNCIL (KCC)	SP0002270
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	REMOTE DATABASE RECORDS	221436490	28/04/16 933337	60,000.00 KNOWLEDGE DOCK(UEL) LTD T/A RIX MEDIA	SP0010551
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	11/04/16 915959	1,800.00 ANNABELLE SELBY-HELE	SP0010394
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	11/04/16 913974	525.00 THE SENSORY SMART CHILD LTD	SP0002007
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	13/04/16 917117	13,729.92 YOUNG EPILEPSY	SP0005433
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	221444570	11/04/16 912554	12,323.19 ACHIEVING FOR CHILDREN LTD	SP0008089
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	221444570	05/04/16 911696	4,571.26 CARDINAL VAUGHAN MEMORIAL SCHOOL	SP0010738
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917164	10,783.08 BLOSSOM HOUSE SCHOOL	SP0000766
	CES								
WANDSWORTH COUNCIL		CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917165	12,199.77 BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917166	5,890.66 BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917167	12,199.77 BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917168	10,253.43 BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917169	12.199.77 BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917170	11,008.80 BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917171	10,253.43 BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917172	11,008.80 BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917173	10,783.08 BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE		INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917174	10,253.43 BLOSSOM HOUSE SCHOOL	SP0000766
				Revenue					
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917175	5,400.00 BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917176	10,783.08 BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917177	12,199.77 BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL									

WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917178	10,783.08 BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917179	4.221.36 BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917180	12,199.77 BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917181	12,199.77 BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917182	10,783.08 BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917183	10,253.43 BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917184	11,008.80 BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	25/04/16 931041	2,313.00 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	25/04/16 931042	2,623.32 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	25/04/16 931043	2,313.00 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	28/04/16 935140	1,676.33 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	28/04/16 935141	1,676.33 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	28/04/16 935142	1,401.78 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	28/04/16 935143	1,401.78 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915270	13,666.00 CENTER ACADEMY	SP0001002
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915271	13,000.00 CENTER ACADEMY	SP0001002
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915272	13,666.00 CENTER ACADEMY	SP0001002
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915273	13.666.00 CENTER ACADEMY	SP0001002
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	26/04/16 932348	43,333.33 CLAY HILL SCHOOL PRIORY	SP0008029
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915269	1,438.00 CLAYESMORE SCHOOL	SP0010712
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915274	17,134.33 CRESSEY OASIS EDUCATION LTD	SP0000640
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	08/04/16 916059	16,618.33 EAGLE HOUSE SCHOOL (SUTTON)	SP0005785
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	08/04/16 916060	16,618.33 EAGLE HOUSE SCHOOL (SUTTON)	SP0005785
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	08/04/16 916061	8,233.33 EAGLE HOUSE SCHOOL (SUTTON)	SP0005785
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	28/04/16 935137	7,758.15 EAGLE HOUSE SCHOOL (SUTTON)	SP0005785
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	28/04/16 935138	7,758.16 EAGLE HOUSE SCHOOL (SUTTON)	SP0005785
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	28/04/16 935139	950.35 EAGLE HOUSE SCHOOL (SUTTON)	SP0005785
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	08/04/16 916057	15,663.33 EAGLE HOUSE SCHOOL(MITCHAM)	SP0000283
	CES								
WANDSWORTH COUNCIL		CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	08/04/16 916058	15,073.97 EAGLE HOUSE SCHOOL(MITCHAM)	SP0000283
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	14/04/16 921682	2,090.00 FROM BOYHOOD TO MANHOOD FOUNDATION	SP0010768
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	05/04/16 912383	2,051.25 HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	05/04/16 912384	2,465.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	05/04/16 912386	1,835.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE		INDEPENDENT - DAY & BOARDING	221445400		2.272.50 HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
				Revenue			11/04/16 913428		
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 913434	1,090.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 913441	2,807.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 913445	945.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
	CES		PRIVATE		INDEPENDENT - DAY & BOARDING	221445400		1,437.50 HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL				Revenue			11/04/16 913446		
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 913560	7,605.00 HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 913561	4,095.00 HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 914826	12,675.00 HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	20/04/16 916075	7,298.82 I CAN SERVICES LTD	SP0000948
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE		INDEPENDENT - DAY & BOARDING	221445400			
				Revenue			14/04/16 921684	3,624.67 KING'S HOUSE SCHOOL	SP0010235
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915293	45,984.00 KISIMUL GROUP LTD	SP0002487
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	08/04/16 916063	8,783.00 MOAT SCHOOL	SP0000896
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	08/04/16 916064	8,783.00 MOAT SCHOOL	SP0000896
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	08/04/16 916065	8,783.00 MOAT SCHOOL	SP0000896
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400		8,783.00 MOAT SCHOOL	SP0000896
							08/04/16 916066		
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	08/04/16 916067	8,783.00 MOAT SCHOOL	SP0000896
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	08/04/16 916068	8,783.00 MOAT SCHOOL	SP0000896
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	08/04/16 916062	19,445.00 MOOR HOUSE SCHOOL TRUST COMPANY LTD	SP0002419
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	25/04/16 931044	1,593.66 OAKTREE NURSERY SCHOOL	SP0002012
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915275	14,250.00 OCTAVIA HOUSE SCHOOL	SP0008945
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915276	13,000.00 OCTAVIA HOUSE SCHOOL	SP0008945
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915277	13,000.00 OCTAVIA HOUSE SCHOOL	SP0008945
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915278	39,025.28 PRIORS COURT SCHOOL	SP0000355
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	14/04/16 921683	2,126.10 RADIUS EDUCATIONAL SERVICES LTD	SP0010746
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	26/04/16 932349	15,000.00 ROEHAMPTON LODGE PRIORY	SP0001343
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	26/04/16 932350	20,000.00 ROEHAMPTON LODGE PRIORY	SP0001343
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	26/04/16 932351	19,666.67 ROEHAMPTON LODGE PRIORY	SP0001343
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	26/04/16 932352	20,236,67 ROEHAMPTON LODGE PRIORY	SP0001343
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	28/04/16 934607	15,000.00 ROEHAMPTON LODGE PRIORY	SP0001343
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917162	17,712.00 ST MARYS WRESTWOOD CHILDRENS TRUST	SP0000746
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16 917163	19,250.00 ST MARYS WRESTWOOD CHILDRENS TRUST	SP0000746
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915279	16,575.00 THE CHELSEA GROUP OF CHILDREN	SP0001013
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915280	8,675.00 THE CHELSEA GROUP OF CHILDREN	SP0001013
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915281	8,975.00 THE CHELSEA GROUP OF CHILDREN	SP0001013
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915282	8,975.00 THE CHELSEA GROUP OF CHILDREN	SP0001013
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915283	9,150.00 THE CHELSEA GROUP OF CHILDREN	SP0001013

	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915284	4,910.33 THE CHELSEA GROUP OF CHILDREN	SP0001013
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915285	15,995.00 THE CHELSEA GROUP OF CHILDREN	SP0001013
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE		INDEPENDENT - DAY & BOARDING	221445400		9,150.00 THE CHELSEA GROUP OF CHILDREN	SP0001013
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue Revenue	INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915286 07/04/16 915287	9,985.00 THE CHELSEA GROUP OF CHILDREN  9,985.00 THE CHELSEA GROUP OF CHILDREN	SP0001013 SP0001013
	CES				INDEPENDENT - DAY & BOARDING				
WANDSWORTH COUNCIL		CHILDREN'S	PRIVATE	Revenue		221445400	07/04/16 915288	9,985.00 THE CHELSEA GROUP OF CHILDREN	SP0001013
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915289	9,750.00 THE CHELSEA GROUP OF CHILDREN	SP0001013
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915290	9,750.00 THE CHELSEA GROUP OF CHILDREN	SP0001013
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915291	9,750.00 THE CHELSEA GROUP OF CHILDREN	SP0001013
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16 915292	4,000.00 THE CHELSEA GROUP OF CHILDREN	SP0001013
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	08/04/16 916069	3,570.00 THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	08/04/16 916070	2,267.00 THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	08/04/16 916071	2,643.00 THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	08/04/16 916072	7,653.00 THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	14/04/16 921681	7,848.78 WINCHESTER COLLEGE	SP0001709
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222030000	19/04/16 923805	542.30 REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	222110000	14/04/16 922147	510.74 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	222313020	18/04/16 917619	668.34 ENTERPRISE SUPPORT SERVICES UK LTD	SP0003651
WANDSWORTH COUNCIL	CES		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	222313020	18/04/16 917619	500.00 ENTERPRISE SUPPORT SERVICES UK LTD	SP0003651
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222330000	18/04/16 917620	364.00 SIEMENS FINANCIAL SERVICES LTD	SP0002707
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222330000	18/04/16 917620	1,720.00 SIEMENS FINANCIAL SERVICES LTD	SP0002707
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	27/04/16 933784	9,772.20 ARK PUTNEY ACADEMY	SP0007516
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	18/04/16 924021	1,000.00 AIMHIGHER LONDON SOUTH LTD	SP0001804
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	25/04/16 929737	895.00 ELITE TUTORIALS	SP0008959
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	18/04/16 921687	528.00 FLEET TUTORS	SP0003341
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	18/04/16 921691	1,100.00 FLEET TUTORS	SP0003341
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	18/04/16 921693	704.00 FLEET TUTORS	SP0003341
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	25/04/16 925992	1,140.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	25/04/16 925994	492.50 HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	25/04/16 925994 25/04/16 925998	492.30 HARRISON ALLEN EDUCATIONAL SERVICES  480.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429 SP0000429
	CES								
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	245630000	20/04/16 926941	1,014.00 ST GEORGES HEALTHCARE NHS TRUST 1,620.00 ST GEORGE'S NHS TRUST	SP0001205
			EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	245630000	11/04/16 914819		SP0010390
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	246134800	25/04/16 929453	497.10 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	246134800	07/04/16 911712	450.00 SUCCESS IN SCHOOLS LTD	SP0010148
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	STRATEGIC PROJECTS	246134900	21/04/16 926875	650.00 FIRST RESPONSE TRAINING	SP0005439
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	STRATEGIC PROJECTS	246134900	28/04/16 933078	500.00 JOHN WEST-BURNHAM	SP0010400
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	STRATEGIC PROJECTS	246134900	28/04/16 933078	40.00 JOHN WEST-BURNHAM	SP0010400
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	STRATEGIC PROJECTS	246134900	07/04/16 911991	1,800.00 PAULINE HINCHLIFFE T/A KINDLING THE FLAM	SP0009355
WANDSWORTH COUNCIL	CES			Revenue	STRATEGIC PROJECTS		07/04/16 911991		
	CLS		SERVICES	Revenue	3 TRATEGIC PROJECTS	246134900		12.00 PAULINE HINCHLIFFE T/A KINDLING THE FLAM	SP0009355
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	250200960	25/04/16 929696	1,581.89 PENNA PLC	SP0006290
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CES								
	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	250200960	25/04/16 929696	1,581.89 PENNA PLC	SP0006290
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT	Revenue Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES	250200960 250200960	25/04/16 929696 25/04/16 929695	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD	SP0006290 SP0007387
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CES NGF CES		INDIRECT INDIRECT INDIRECT	Revenue Revenue Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES	250200960 250200960 250200960	25/04/16 929696 25/04/16 929695 25/04/16 929699	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD	SP0006290 SP0007387 SP0007387
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CES NGF CES NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS	Revenue Revenue Revenue Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION	250200960 250200960 250200960 250614010	25/04/16 929696 25/04/16 929695 25/04/16 929699 07/04/16 913989	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD	SP0006290 SP0007387 SP0007387 SP0010753
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CES NGF CES NGF CES NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS	Revenue Revenue Revenue Revenue Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS	250200960 250200960 250200960 250614010 251230000	25/04/16 929696 25/04/16 929695 25/04/16 929699 07/04/16 913989 06/04/16 895175	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD	SP0006290 SP0007387 SP0007387 SP0010753 SP0003099
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CES NGF CES NGF CES NGF CES NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue Revenue Revenue Revenue Revenue Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	250200960 250200960 250200960 250614010 251230000 251330000 251330000	25/04/16 929696 25/04/16 929695 25/04/16 929699 07/04/16 913989 06/04/16 895175 22/04/16 926946 22/04/16 926946	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 827.00 HOGREFE LTD	SP0006290 SP0007387 SP0007387 SP0010753 SP0003099 SP0002311 SP0002311
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CES NGF CES NGF CES NGF CES NGF CES NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	250200960 250200960 250200960 250614010 251230000 251330000	25/04/16 929696 25/04/16 929695 25/04/16 929699 07/04/16 913989 06/04/16 895175 22/04/16 926946	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD	SP0006290 SP0007387 SP0007387 SP0010753 SP0003099 SP0002311
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CES NGF CES NGF CES NGF CES NGF CES NGF CES NGF CES NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS	250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000	25/04/16 929696 25/04/16 929695 25/04/16 929699 07/04/16 913989 06/04/16 895175 22/04/16 926946 22/04/16 926946 22/04/16 926946	1,581.89 PENNA PLC  853.12 TES GLOBAL LTD  853.12 TES GLOBAL LTD  15,000.00 ESRI (UK) LTD  1,250.00 MIME CONSULTING LTD  14.00 HOGREFE LTD  827.00 HOGREFE LTD  142.00 HOGREFE LTD	SP0006290 SP0007387 SP0007387 SP0010753 SP0003099 SP0002311 SP0002311 SP0002311
WANDSWORTH COUNCIL	NGF CES NGF CES NGF CES NGF CES NGF CES NGF CES NGF CES NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS	250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 251330000	25/04/16 929696 25/04/16 929695 25/04/16 929699 07/04/16 913989 06/04/16 895175 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 827.00 HOGREFE LTD 142.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD	\$P0006290 \$P0007387 \$P0007387 \$P0010753 \$P0003099 \$P0002311 \$P0002311 \$P0002311 \$P0002311
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS	250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 251330000 251330000	25/04/16 929696 25/04/16 929695 25/04/16 929699 07/04/16 913989 06/04/16 985175 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 827.00 HOGREFE LTD 142.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD	\$P0006290 \$P0007387 \$P0007387 \$P0010753 \$P0003099 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS DIRECT	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS SALARIES - ADMIN/CLERICAL SCH	250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 251330000 251330000 251330000 251330000	25/04/16 929696 25/04/16 929695 25/04/16 929699 07/04/16 913989 06/04/16 95175 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 07/04/16 912432	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 827.00 HOGREFE LTD 142.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD 297.00 JANE DOWEK	\$P0006290 \$P0007387 \$P0007387 \$P00010753 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS DIRECT DIRECT	Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS SALARIES - ADMIN/CLERICAL SCH	250200960 250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 251330000 251330000 251330000 251330000 251330000	25/04/16 929696 25/04/16 929695 25/04/16 929699 07/04/16 913989 06/04/16 895175 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 827.00 HOGREFE LTD 142.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD 2,700.00 JANE DOWEK 1,300.00 JOANNE SAICH	SP0006290 SP0007387 SP0007387 SP0007387 SP0003099 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002315 SP0002315 SP0002315
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS DURECT DIRECT DIRECT	Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERICAL SCH	250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 251330000 251330000 251500050 251500050	25/04/16 929696 25/04/16 929695 25/04/16 929699 07/04/16 913989 06/04/16 895175 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 07/04/16 912432 21/04/16 927195 29/04/16 935048	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 827.00 HOGREFE LTD 142.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD 297.00 HOGREFE LTD 2,700.00 JANE DOWEK 1,300.00 JOANNE SAICH 2,500.00 JOANNE SAICH	SP0006290 SP0007387 SP0007387 SP0010753 SP0003311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0008140 SP0008140
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS DIRECT DIRECT DIRECT INDIRECT INDIRECT INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERICAL SCH SALARIES - CS OTHER STAFF	250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 251330000 251330000 251500050 251500050 251500050 251500050	25/04/16 929696 25/04/16 929695 25/04/16 929699 07/04/16 913989 06/04/16 935945 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 07/04/16 912432 21/04/16 927195 29/04/16 935048 20/04/16 935088	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 827.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD 297.00 JOANNE SAICH 1,300.00 JOANNE SAICH 1,072.00 MIME CONSULTING LTD	\$P0006290 \$P0007387 \$P0007387 \$P00010753 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0008140 \$P0008140 \$P0008140
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS DIRECT DIRECT DIRECT EQUIPMENT, FURNITURE & MATS	Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERICAL SCH SALARIES - COTHER STAFF EQUIPMENT, FURNITURE & MATS	250200960 250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 251330000 2513500050 251500050 251500050 251500060 251500060 251500060	25/04/16 929696 25/04/16 929695 25/04/16 929699 07/04/16 913989 06/04/16 895175 22/04/16 926946 22/04/16 926958 25/04/16 935048 20/04/16 936058	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 14.00 HOGREFE LTD 142.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD 2,700.00 JANE DOWEK 1,300.00 JOANNE SAICH 2,500.00 JOANNE SAICH 1,072.00 MIME CONSULTING LTD 660.00 JT ENTERPRISES	SP0006290 SP0007387 SP0007387 SP0007387 SP0003099 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0008140 SP0008140 SP0008140 SP0008140 SP0008149 SP0000349
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS DIRECT DIRECT DIRECT EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERICAL SCH SALARIES - CS OTHER STAFF EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	250200960 250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 251300050 251500050 251500050 251500050 251500050 251500050 251500050 251500050 251500000 251330000	25/04/16 929696 25/04/16 929695 25/04/16 929699 07/04/16 913989 06/04/16 895175 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 07/04/16 912432 21/04/16 927195 29/04/16 935048 20/04/16 935048 20/04/16 926058 25/04/16 926058 25/04/16 926058 25/04/16 926058	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 827.00 HOGREFE LTD 142.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD 297.00 JANE DOWEK 1,300.00 JOANNE SAICH 2,500.00 JOANNE SAICH 1,072.00 MIME CONSULTING LTD 660.00 JT ENTERPRISES 725.00 CHRIS BROWN EDUCATIONAL	SP0006290 SP0007387 SP0007387 SP0007387 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0008140 SP0008140 SP0008140 SP0003657
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS DIRECT DIRECT DIRECT DIRECT DIRECT EQUIPMENT, FURNITURE & MATS	Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERICAL SCH SALARIES - CS OTHER STAFF EQUIPMENT, FURNITURE & MATS	250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 251330000 2513500050 251500050 251500050 251500050 251500050 251500050 2515300000 251630000 251830000 251830000	25/04/16 929696 25/04/16 929695 25/04/16 929699 07/04/16 913989 06/04/16 985175 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 07/04/16 912432 21/04/16 927195 29/04/16 935048 20/04/16 935048 20/04/16 928754 18/04/16 912707 18/04/16 915618	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 827.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD 297.00 HOGREFE LTD 2,700.00 JANE DOWEK 1,300.00 JOANNE SAICH 1,072.00 MIME CONSULTING LTD 660.00 JT ENTERPRISES 725.00 CHIS BROWN EDUCATIONAL 3,962.00 ELEMENTARY TECHNOLOGY LTD	\$P0006290 \$P0007387 \$P0007387 \$P0010753 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P000311 \$P0008140 \$P0008140 \$P0003657 \$P00003657
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS DIRECT DIRECT DIRECT EQUIPMENT, FURNITURE & MATS	Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERICAL SCH SALARIES - CO STHER STAFF EQUIPMENT, FURNITURE & MATS	250200960 250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 251330000 251500050 251500050 251500060 251630000 251830000 251830000 251830000	25/04/16 929696 25/04/16 929695 25/04/16 929699 07/04/16 913989 06/04/16 895175 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 92795 29/04/16 935048 20/04/16 935048 20/04/16 935048 20/04/16 915618 18/04/16 915518	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MINNE CONSULTING LTD 14.00 HOGREFE LTD 14.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD 297.00 HOGREFE LTD 2,700.00 JANA E OWEK 1,300.00 JOANNE SAICH 2,500.00 JOANNE SAICH 1,072.00 MINNE CONSULTING LTD 660.00 JT ENTERPRISES 725.00 CHRIS BROWN EDUCATIONAL 3,962.00 ELEMENTARY TECHNOLOGY LTD 2,240.19 PETERS BOOKSELLING SERVICES	SP0006290 SP0007387 SP0007387 SP0007387 SP0003099 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0008140 SP0008140 SP0008140 SP0008140 SP0003099 SP000349 SP000349 SP000349 SP000349 SP000349 SP000319
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS DIRECT DIRECT DIRECT EQUIPMENT, FURNITURE & MATS	Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS SALARIES - ADMIN/CLERICAL SCH SALARIES - EQUIPMENT, FURNITURE & MATS	250200960 250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 2513500050 251500050 251500050 251500050 251500050 251500050 251830000 251830000 251830000 251830000 251830000	25/04/16 929696 25/04/16 929695 25/04/16 929699 07/04/16 913989 06/04/16 895175 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926948 22/04/16 926958 25/04/16 935048 20/04/16 912707 18/04/16 912707 18/04/16 912518 18/04/16 913958	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 827.00 HOGREFE LTD 142.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD 297.00 HOGREFE LTD 2,700.00 JANNE SAICH 1,300.00 JOANNE SAICH 1,072.00 MIME CONSULTING LTD 660.00 JT ENTEMPRISES 725.00 CHRIS BROWN EDUCATIONAL 3,962.019 PETERS BOOKSELLING SERVICES 150.80 PETERS BOOKSELLING SERVICES	\$P0006290 \$P0007387 \$P0007387 \$P0007387 \$P00007387 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P000311 \$P0008140 \$P0008140 \$P0003099 \$P0000349 \$P0000349 \$P0000349 \$P0000349 \$P0000349 \$P0000349 \$P0000349 \$P0000349 \$P0000349 \$P0000349 \$P0000349 \$P0000349 \$P0000349 \$P0000349
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS DIRECT DIRECT DIRECT EQUIPMENT, FURNITURE & MATS	Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERICAL SCH SALARIES - CS OTHER STAFF EQUIPMENT, FURNITURE & MATS	250200960 250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 2513500050 251500050 251500050 251500050 251500050 251500050 251500050 251500050 2515300000 251830000 251830000 251830000 251830000	25/04/16 929696 25/04/16 929695 25/04/16 929699 07/04/16 913989 06/04/16 985175 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 07/04/16 912432 21/04/16 927195 29/04/16 935048 20/04/16 92795 25/04/16 92795 18/04/16 915618 18/04/16 913958 18/04/16 913958 18/04/16 913958	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 827.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD 297.00 JANE DOWEK 1,300.00 JOANNE SAICH 2,700.00 JOANNE SAICH 1,072.00 MIME CONSULTING LTD 660.00 JT ENTERPRISES 725.00 CHRIS BROWN EDUCATIONAL 3,962.00 ELEMENTARY TECHNOLOGY LTD 2,240.19 PETERS BOOKSELLING SERVICES 150.80 PETERS BOOKSELLING SERVICES	\$P0006290 \$P0007387 \$P0007387 \$P0010753 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0008140 \$P0008140 \$P0008140 \$P0003657 \$P0003657 \$P00001714
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS DIRECT DIRECT DIRECT EQUIPMENT, FURNITURE & MATS	Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERICAL SCH SALARIES - COTHER STAFF EQUIPMENT, FURNITURE & MATS	250200960 250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 251330000 251500050 251500050 251500060 251630000 251830000 251830000 251830000 251830000 251830000 251830000 251830000	25/04/16 929696 25/04/16 929695 25/04/16 929699 07/04/16 913989 06/04/16 895175 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926958 25/04/16 92795 29/04/16 935048 20/04/16 935048 20/04/16 913508 18/04/16 913551 18/04/16 913558 18/04/16 913958 18/04/16 913958 18/04/16 913958	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 142.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD 2,700.00 JANA E OWEK 1,300.00 JOANNE SAICH 2,500.00 JOANNE SAICH 1,072.00 MIME CONSULTING LTD 660.00 JT ENTERPRISES 725.00 CHRIS BROWN EDUCATIONAL 3,962.00 ELEMENTARY TECHNOLOGY LTD 2,240.19 PETERS BOOKSELLING SERVICES 150.80 PETERS BOOKSELLING SERVICES 3,846.90 TRUMEDIA LTD	SP0006290 SP0007387 SP0007387 SP0007387 SP0003099 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0009762 SP0008140 SP0008140 SP0003099 SP000349 SP000349 SP0000349 SP0000349 SP0000019 SP0000019 SP0000019 SP0000019 SP0000019 SP0000015 SP00000015 SP00000015 SP00000082
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS DIRECT DIRECT DIRECT DIRECT EQUIPMENT, FURNITURE & MATS	Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERIC	250200960 250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 251500050 251500050 251500050 251500060 251630000 251830000 251830000 251830000 251830000 251830000 251830000 251830000 251830000 251830000 250300000 260030000	25/04/16 929696 25/04/16 929695 25/04/16 929699 07/04/16 913989 06/04/16 895175 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926958 25/04/16 935048 20/04/16 935048 20/04/16 912707 18/04/16 912707 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 142.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD 297.00 HOGREFE LTD 2,700.00 JANE DOWEK 1,300.00 JOANNE SAICH 2,500.00 JOANNE SAICH 1,072.00 MIME CONSULTING LTD 660.00 JTE NTEMPRISES 725.00 CHRIS BROWN EDUCATIONAL 3,962.00 ELEMENTARY TECHNOLOGY LTD 2,240.19 PETERS BOOKSELLING SERVICES 150.80 PETERS BOOKSELLING SERVICES 3,846.90 TRUMEDIA LTD 99,568.50 CAPITA BUSINESS SERVICES LTD 3,144.00 STONE GROUP	\$P0006290 \$P0007387 \$P0007387 \$P0007387 \$P00007387 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0008140 \$P0008140 \$P0008140 \$P0000349 \$P0000349 \$P000001715 \$P0000019 \$P0000019 \$P0000082 \$P0000082 \$P0000082 \$P0000082
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS DIRECT DIRECT DIRECT DIRECT EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MAT	Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS SALARIES - ADMIN/CLERICAL SCH SALARIES - CS OTHER STAFF EQUIPMENT, FURNITURE & MATS EXPRINTED  EXP	250200960 250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 2513500050 251500050 251500050 251500050 251500050 251500050 251500050 251500050 251500050 251500050 251830000 251830000 251830000 251830000 251830000 251830000 251830000 251830000 250030000 260031000 260081810	25/04/16 929696 25/04/16 929695 25/04/16 929695 07/04/16 913989 06/04/16 895175 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926948 20/04/16 927195 29/04/16 935048 20/04/16 935048 20/04/16 935048 20/04/16 935048 20/04/16 935058 25/04/16 935058 25/04/16 935058 18/04/16 935570 28/04/16 935570 22/04/16 93558 18/04/16 935570 22/04/16 938788 07/04/16 9315570 22/04/16 938788	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 142.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD 297.00 JANNE DOWEK 1,300.00 JOANNE SAICH 2,700.00 JOANNE SAICH 1,072.00 MIME CONSULTING LTD 660.00 JT ENTERPRISES 725.00 CHRIS BROWN EDUCATIONAL 3,962.00 ELEMENTARY TECHNOLOGY LTD 2,240.19 PETERS BOOKSELLING SERVICES 150.80 PETERS BOOKSELLING SERVICES 3,846.90 TRUMEDIA LTD 99,568.50 CAPITA BUSINESS SERVICES LTD 3,144.00 STONE GROUP 10,480.00 SUNA COMMUNICATION LTD	\$P0006290 \$P0007387 \$P0007387 \$P0007387 \$P00027387 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0008140 \$P0008140 \$P0003657 \$P0003657 \$P00003657 \$P0002019 \$P0002019 \$P0002019 \$P0002019 \$P000082 \$P000082 \$P000082
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS DIRECT DIRECT DIRECT EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & M	Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERICAL SCH SALARIES - EQUIPMENT, FURNITURE & MATS EQUIPMEN	250200960 250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 251330000 251500050 251500050 251500060 251630000 251830000 251830000 251830000 251830000 251830000 251830000 251830000 251830000 250030000 260031810 260081810	25/04/16 929696 25/04/16 929695 25/04/16 929695 25/04/16 929699 07/04/16 913989 06/04/16 985175 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926958 25/04/16 927195 29/04/16 935048 20/04/16 935048 20/04/16 9129707 18/04/16 913570 18/04/16 913578 18/04/16 913578 18/04/16 913578 22/04/16 928788 07/04/16 914092 18/04/16 914092 18/04/16 923915	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 142.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD 2,700.00 JANA E OWEK 1,300.00 JOANNE SAICH 2,500.00 JOANNE SAICH 1,702.00 MIME CONSULTING LTD 660.00 JT ENTERPRISES 725.00 CHRIS BROWN EDUCATIONAL 3,962.00 ELEMENTARY TECHNOLOGY LTD 2,240.19 PETERS BOOKSELLING SERVICES 150.80 PETERS BOOKSELLING SERVICES 3,846.90 TRUMEDIA LTD 99,568.50 CAPITA BUSINESS SERVICES LTD 3,144.00 STONE GROUP 10,480.00 SUNA COMMUNICATION LTD	SP0006290 SP0007387 SP0007387 SP0007387 SP0003099 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0008140 SP0008140 SP0008140 SP000349 SP000349 SP000052 SP000052 SP000052 SP000052 SP000052 SP000052 SP000052 SP000082
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS DIRECT DIRECT DIRECT DIRECT EQUIPMENT, FURNITURE & MATS CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT EQUIPMENT, FURNITURE & MATS	Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS SALARIES - ADMIN/CLERICAL SCH SALARIES - SOTHER SCHOOLS FEES & CHARGES - OTHER SCHOOLS	250200960 250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 251500050 251500050 251500050 251500050 251500050 251500050 251830000 251830000 251830000 251830000 251830000 250030000 260031810 260081810 260081810 260081810	25/04/16 929696 25/04/16 929695 25/04/16 929695 07/04/16 913989 06/04/16 895175 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926958 25/04/16 935048 20/04/16 935048 20/04/16 912707 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 142.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD 297.00 HOGREFE LTD 297.00 OJANE SAICH 1,300.00 JOANNE SAICH 1,072.00 MIME CONSULTING LTD 66.00 JT ENTERPRISES 725.00 CHRIS BROWN EDUCATIONAL 3,962.00 ELEMENTARY TECHNOLOGY LTD 2,240.19 PETERS BOOKSELLING SERVICES 1,304.01 PETERS BOOKSELLING SERVICES 3,846.90 TRUMEDIA LTD 99.588.50 CAPITA BUSINESS SERVICES LTD 3,144.00 STONE GROUP 10,480.00 SUNA COMMUNICATION LTD 11,940.00 CHAMBERLAIN MUSIC	\$P0006290 \$P0007387 \$P0007387 \$P0007387 \$P0003099 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0008140 \$P0008140 \$P0008140 \$P0000349 \$P0000349 \$P0000019 \$P0000019 \$P0000082 \$P000082 \$P000082 \$P000082 \$P000082 \$P000082 \$P000082 \$P000082 \$P000082 \$P000082
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS DIRECT DIRECT DIRECT EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & M	Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERICAL SCH SALARIES - EQUIPMENT, FURNITURE & MATS EQUIPMEN	250200960 250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 251330000 251500050 251500050 251500060 251630000 251830000 251830000 251830000 251830000 251830000 251830000 251830000 251830000 250030000 260031810 260081810	25/04/16 929696 25/04/16 929695 25/04/16 929695 25/04/16 929699 07/04/16 913989 06/04/16 985175 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926958 25/04/16 927195 29/04/16 935048 20/04/16 935048 20/04/16 9129707 18/04/16 913570 18/04/16 913578 18/04/16 913578 18/04/16 913578 22/04/16 928788 07/04/16 914092 18/04/16 914092 18/04/16 923915	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 142.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD 2,700.00 JANA E OWEK 1,300.00 JOANNE SAICH 2,500.00 JOANNE SAICH 1,702.00 MIME CONSULTING LTD 660.00 JT ENTERPRISES 725.00 CHRIS BROWN EDUCATIONAL 3,962.00 ELEMENTARY TECHNOLOGY LTD 2,240.19 PETERS BOOKSELLING SERVICES 150.80 PETERS BOOKSELLING SERVICES 3,846.90 TRUMEDIA LTD 99,568.50 CAPITA BUSINESS SERVICES LTD 3,144.00 STONE GROUP 10,480.00 SUNA COMMUNICATION LTD	SP0006290 SP0007387 SP0007387 SP0007387 SP0003099 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0008140 SP0008140 SP0008140 SP000349 SP000349 SP000052 SP000052 SP000052 SP000052 SP000052 SP000052 SP000052 SP000082
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS DIRECT DIRECT DIRECT DIRECT EQUIPMENT, FURNITURE & MATS CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT EQUIPMENT, FURNITURE & MATS	Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS SALARIES - ADMIN/CLERICAL SCH SALARIES - SOTHER SCHOOLS FEES & CHARGES - OTHER SCHOOLS	250200960 250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 251500050 251500050 251500050 251500050 251500050 251500050 251830000 251830000 251830000 251830000 251830000 250030000 260031810 260081810 260081810 260081810	25/04/16 929696 25/04/16 929695 25/04/16 929695 07/04/16 913989 06/04/16 895175 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926958 25/04/16 935048 20/04/16 935048 20/04/16 912707 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 142.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD 297.00 HOGREFE LTD 297.00 OJANE SAICH 1,300.00 JOANNE SAICH 1,072.00 MIME CONSULTING LTD 66.00 JT ENTERPRISES 725.00 CHRIS BROWN EDUCATIONAL 3,962.00 ELEMENTARY TECHNOLOGY LTD 2,240.19 PETERS BOOKSELLING SERVICES 1,304.01 PETERS BOOKSELLING SERVICES 3,846.90 TRUMEDIA LTD 99.588.50 CAPITA BUSINESS SERVICES LTD 3,144.00 STONE GROUP 10,480.00 SUNA COMMUNICATION LTD 11,940.00 CHAMBERLAIN MUSIC	\$P0006290 \$P0007387 \$P0007387 \$P0007387 \$P0003099 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0008140 \$P0008140 \$P0008140 \$P0000349 \$P0000349 \$P0000019 \$P0000019 \$P0000082 \$P000082 \$P000082 \$P000082 \$P000082 \$P000082 \$P000082 \$P000082 \$P000082 \$P000082
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS DIRECT DIRECT DIRECT EQUIPMENT, FURNITURE & MATS	Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS SALARIES - ADMIN/CLERICAL SCH SALARIES - GAMTS EQUIPMENT, FURNITURE & MATS	250200960 250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 251300050 251500050 251500050 251500050 251500050 251500050 2514500050 2514500050 2514500050 2514500050 2514500000 2514500000 2514500000 2514500000 2514500000 2514500000 2514500000 2514500000 2514500000 2514500000 2514500000 2514500000 2514500000 2500000000 2500000000 2500000000 2500000000	25/04/16 929696 25/04/16 929695 25/04/16 929695 07/04/16 913989 06/04/16 895175 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 927195 29/04/16 912432 21/04/16 912432 21/04/16 912707 18/04/16 912707 18/04/16 912707 18/04/16 913570 22/04/16 913570 22/04/16 913570 22/04/16 923915 18/04/16 923915 18/04/16 923915 18/04/16 9159572 20/04/16 915630	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 12.700.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD 297.00 JANE DOWEK 1,300.00 JOANNE SAICH 2,700.00 JOANNE SAICH 1,072.00 MIME CONSULTING LTD 660.00 JT ENTERPRISES 725.00 CHRIS BROWN EDUCATIONAL 3,962.00 ELEMENTARY TECHNOLOGY LTD 2,240.19 PETERS BOOKSELLING SERVICES 150.80 PETERS BOOKSELLING SERVICES 3,846.90 TRUMEDIAL TD 99,568.50 CAPITA BUSINESS SERVICES LTD 3,144.00 STONE GROUP 10,480.00 SUNA COMMUNICATION LTD 11,940.00 CHAMBERLAIN MUSIC	\$P0006290 \$P0007387 \$P0007387 \$P0007387 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0002311 \$P0003657 \$P0003657 \$P0010714 \$P0002019 \$P0002019 \$P0002019 \$P00003532 \$P00003532 \$P0000491 \$P0000491 \$P0000491 \$P0000491 \$P00004229 \$P00003229
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS DIRECT DIRECT DIRECT EQUIPMENT, FURNITURE & MATS	Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERICAL SCH SALARIES - ADMIN/CLERICAL SCH SALARIES - EQUIPMENT, FURNITURE & MATS EES & CHARGES - OTHER SCHOOLS EES & CHARGES - OTHER SCHOOLS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	250200960 250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 251330000 251500050 251500050 251500060 251630000 251830000 251830000 251830000 251830000 251830000 251830000 251830000 251830000 250081810 260081810 260030000 260530000 260530000	25/04/16 929696 25/04/16 929699 25/04/16 929699 07/04/16 913989 06/04/16 895175 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926958 25/04/16 92795 29/04/16 935048 20/04/16 935048 20/04/16 915618 18/04/16 915518 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913957 22/04/16 913957 22/04/16 913957 22/04/16 913957 20/04/16 917630	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 142.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD 2,700.00 JANA E OWEK 1,300.00 JOANNE SAICH 2,500.00 JOANNE SAICH 1,072.00 MIME CONSULTING LTD 660.00 JT ENTERPRISES 725.00 CHRIS BROWN EDUCATIONAL 3,962.00 ELEMENTARY TECHNOLOGY LTD 2,240.19 PETERS BOOKSELLING SERVICES 150.80 PETERS BOOKSELLING SERVICES 3,846.90 TRUMEDIA LTD 99,568.50 CAPITA BUSINESS SERVICES LTD 3,144.00 STONE GROUP 10,480.00 SUNA COMMUNICATION LTD 2,650.00 SUNA COMMUNICATION LTD 11,940.00 CHAMBERLAIN MUSIC 535.00 CHAMBERLAIN MUSIC	SP0006290 SP0007387 SP0007387 SP0007387 SP0003099 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0008140 SP0008140 SP0003099 SP000349 SP000349 SP0000529 SP000082 SP000082 SP000082 SP000082 SP000082 SP0000491 SP0000491 SP0000491 SP0000491 SP0003229 SP0003229 SP0003229
WANDSWORTH COUNCIL	NGF CES		INDIRECT INDIRECT INDIRECT CONTRIBUTIONS EQUIPMENT, FURNITURE & MATS DIRECT DIRECT DIRECT DIRECT EQUIPMENT, FURNITURE & MATS CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT EQUIPMENT, FURNITURE & MATS	Revenue	STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES STAFF ADVERTISING - VACANCIES RENEWALS FUND CONTRIBUTION EQUIPMENT, FURNITURE & MATS SALARIES - ADMIN/CLERICAL SCH SALARIES - CONTINUTURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS FEES & CHARGES - OTHER SCHOOLS FEES & CHARGES - OTHER SCHOOLS EQUIPMENT, FURNITURE & MATS	250200960 250200960 250200960 250200960 250614010 251230000 251330000 251330000 251330000 251330000 2513500050 251500050 251500050 251500050 251500050 251500050 251500050 251830000 251830000 251830000 251830000 250031000 260031810 260031810 260530000 260530000 260530000	25/04/16 929696 25/04/16 929699 25/04/16 929699 07/04/16 913989 06/04/16 895175 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926946 22/04/16 926958 25/04/16 935048 20/04/16 915618 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958 18/04/16 913958	1,581.89 PENNA PLC 853.12 TES GLOBAL LTD 853.12 TES GLOBAL LTD 15,000.00 ESRI (UK) LTD 1,250.00 MIME CONSULTING LTD 1,250.00 MIME CONSULTING LTD 14.00 HOGREFE LTD 142.00 HOGREFE LTD 62.00 HOGREFE LTD 62.00 HOGREFE LTD 297.00 HOGREFE LTD 297.00 HOGREFE LTD 2,700.00 JANE DOWEK 1,300.00 JOANNE SAICH 2,500.00 JOANNE SAICH 1,072.00 MIME CONSULTING LTD 66.00 JT ENTERPRISES 725.00 CHRIS BROWN EDUCATIONAL 3,962.00 ELEMENTARY TECHNOLOGY LTD 2,240.19 PETERS BOOKSELLING SERVICES 150.80 PETERS BOOKSELLING SERVICES 3,846.90 TRUMEDIA LTD 99,568.50 CAPITA BUSINESS SERVICES LTD 3,144.00 STONE GROUP 10,480.00 SUNA COMMUNICATION LTD 1,2650.00 SUNA COMMUNICATION LTD 11,940.00 CHAMBERLAIN MUSIC 910.00 CHAMBERLAIN MUSIC 3,196.00 CHAMBERLAIN MUSIC	SP0006290 SP0007387 SP0007387 SP0007387 SP0003099 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0002311 SP0003140 SP0008140 SP0008140 SP0000349 SP00000349 SP0000019 SP0000019 SP0000019 SP0000219 SP00003229 SP0003229 SP0003229 SP0003229 SP0003229 SP0003229

WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	MISCELLANEOUS INCOME	260683160	22/04/16 917604	20,910.00 HOLMES CATERING EQUIPMENT LTD- IN LIQUID	SP0008692
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	STRATEGIC PROJECTS	260734900	21/04/16 926868	3,000.00 WEBBASED LTD	SP0008032 SP0003985
WANDSWORTH COUNCIL	NGF CES		MISC		MISCELLANEOUS EXPENSES	260734900			SP0003983 SP0002739
WANDSWORTH COUNCIL	NGF CES		EXPENSES	Revenue Revenue	EXPENSES - SUBSISTENCE	260837060	29/04/16 934613 29/04/16 935517	9,450.01 DANWOOD GROUP LTD 4,592.00 PABULUM	SP0002739 SP0002400
	CES				HIRF - TRANSPORT				
WANDSWORTH COUNCIL			HIRE	Revenue		300720410	29/04/16 936315	451.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	300720410	29/04/16 936317	451.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	300720410	29/04/16 935890	420.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	300720410	29/04/16 936308	420.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	06/04/16 912416	438.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	29/04/16 936313	20,625.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	29/04/16 936319	26,640.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	29/04/16 936307	2,775.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	29/04/16 936312	1,963.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	06/04/16 912417	5,153.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	29/04/16 936310	4,372.50 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	06/04/16 912414	2,902.45 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	06/04/16 912415	2,902.45 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	06/04/16 912419	2,295.76 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	29/04/16 936311	3,024.08 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	06/04/16 912420	7,499.00 WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	301320420	25/04/16 930367	614.40 ERICA SPINK	SP0007695
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	301320420	25/04/16 930373	1,142.53 MISS DORCAS YEBOAH	SP0009125
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	301320420	25/04/16 930369	1,398.40 PHILIP THAIN	SP0007649
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	301320420	25/04/16 930368	754.25 SHAWN KIRVEN	SP0009725
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	301320420	25/04/16 930365	1.094.94 TONI LAMB	SP0010141
WANDSWORTH COUNCIL	CES	CINEDICIN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	315030000	28/04/16 929693	1,025.65 REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	315030000	28/04/16 929694	750.00 REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	328043800	05/04/16 912406	5,147.73 4 CHILDREN (TRADING) LTD	SP0002728
WANDSWORTH COUNCIL	CES		OTHER AGENCIES OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	328043800	29/04/16 935519	143,346.08 4 CHILDREN (TRADING) LTD	SP0002728 SP0002728
	CES		HIRE		HIRE - TRANSPORT			, ,	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRF - TRANSPORT	330120410 330120410	20/04/16 926937	900.00 WANDSWORTH COMMUNITY TRANSPORT	SP0000923
				Revenue			20/04/16 926938	900.00 WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	ICT SUPPORT	330136250	27/04/16 933343	1,200.00 WORKWIZ LTD	SP0003803
WANDSWORTH COUNCIL	CES		CENTRAL SUPPORT SERVICES	Revenue	CSS - BLDG MGMT & MTCE	330960900	22/04/16 927408	1,326.68 GLL (GREENWICH LEISURE LTD)	SP0005809
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	331730000	19/04/16 924002	696.67 PLAYFORCE LTD	SP0010106
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	331733420	27/04/16 928814	27.99 GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	331733420	27/04/16 928814	20.97 GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	331733420	27/04/16 928814	4.39 GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	331733420	27/04/16 928814	199.98 GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	331733420	27/04/16 928814	79.92 GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	331733420	27/04/16 928814	74.95 GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	331733420	27/04/16 928814	39.98 GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	331733420	27/04/16 928814	87.45 GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	331733420	27/04/16 928814	17.98 GLS EDUCATIONAL SUPPLIES LTD	SP0003325
WANDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	332000510	05/04/16 912378	863.49 CHILDCARE ANSWERED	SP0002578
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	332030000	05/04/16 912553	1,299.95 TTS GROUP LTD	SP0003002
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	332030000	05/04/16 912553	1,099.99 TTS GROUP LTD	SP0003002
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	ICT SUPPORT	333236250	27/04/16 933343	1,200.00 WORKWIZ LTD	SP0003803
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	ICT SUPPORT	333536250	27/04/16 933343	1,200.00 WORKWIZ LTD	SP0003803
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	ICT SUPPORT	333736250	27/04/16 933343	1,200.00 WORKWIZ LTD	SP0003803
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	ICT SUPPORT	333836250	27/04/16 933343	1,200.00 WORKWIZ LTD	SP0003803
WANDSWORTH COUNCIL	PH		DIRECT	Revenue	SALARIES - SCHS NON-TEACHING	334900030	13/04/16 917907	1,924.58 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		INDIRECT	Revenue	TRAINING - APPROVED QUALS	334900760	06/04/16 913967	3,800.00 INSPIRE 2 ASPIRE	SP0003600
WANDSWORTH COUNCIL	PH		INDIRECT	Revenue	TRAINING - APPROVED QUALS	334900760	06/04/16 913968	3,800.00 INSPIRE 2 ASPIRE	SP0003600
WANDSWORTH COUNCIL	PH		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	334900770	18/04/16 919009	975.00 RACE EQUALITY FOUNDATION	SP0001771
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	335234200	25/04/16 929454	3,000.00 JANE DOHERTY T/A JMA CONSULTING UK LTD	SP0001771 SP0010658
WANDSWORTH COUNCIL	CES		SERVICES		CONSULTANTS FEES	335234200	25/04/16 929147	600.00 JANET LEE	SP0010038 SP0002223
				Revenue					
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	EVENTS PUBLICITY	335433140	28/04/16 935056	7,416.00 ALTEREGO CREATIVE SOLUTIONS LTD	SP0010230
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	AUDIT	335434060	06/04/16 912495	1,350.00 ANNA HOWSON JANES LTD	SP0009960
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	335434200	06/04/16 912494	2,925.00 NJP CONSULTING LTD	SP0004231
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	335434200	19/04/16 924046	450.00 SHARON STOCKMAN LTD	SP0010422
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REMOVALS & REORGANISATIONS	337110140	26/04/16 929716	506.76 JT ENTERPRISES	SP0000349
WANDSWORTH COUNCIL	CES		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	337113010	25/04/16 924031	34.10 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	337113010	25/04/16 924031	23.12 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	337130000	08/04/16 911169	243.80 POSTURITE (UK) LTD	SP0000964
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	337130000	08/04/16 911169	205.00 POSTURITE (UK) LTD	SP0000964
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	25/04/16 924031	125.00 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	25/04/16 924031	11.28 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	25/04/16 924031	17.70 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	25/04/16 924031	24.90 OFFICE DEPOT UK LTD	SP0000092

WANDSWORTH COUNCIL	CES	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	25/04/16 924031	23.52 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	25/04/16 924031	32.08 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	25/04/16 924031	35.76 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	25/04/16 924031	178.56 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	25/04/16 924031	70.04 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	25/04/16 924031	15.68 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	MISC	Revenue	MISCELLANEOUS EXPENSES	337138500	29/04/16 935873	5,850.00 CHRISTINE A FIELD	SP0010774
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	SPECIAL SCHOOL NURSING TEAM	339341360	12/04/16 917541	356,125.00 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH	GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	06/04/16 911791	475.00 KID RAPT LTD	SP0002426
WANDSWORTH COUNCIL	PH	GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	06/04/16 911791	421.40 KID RAPT LTD	SP0002426
WANDSWORTH COUNCIL	PH	GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	06/04/16 911791	152.00 KID RAPT LTD	SP0002426
	* * * *							
WANDSWORTH COUNCIL	PH	GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	06/04/16 911791	1,750.00 KID RAPT LTD	SP0002426
WANDSWORTH COUNCIL	PH	GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	06/04/16 911791	540.00 KID RAPT LTD	SP0002426
WANDSWORTH COUNCIL	PH	GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	06/04/16 911791	400.00 KID RAPT LTD	SP0002426
WANDSWORTH COUNCIL	PH	GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	06/04/16 911791	650.00 KID RAPT LTD	SP0002426
	PH							
WANDSWORTH COUNCIL		GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	06/04/16 911791	990.00 KID RAPT LTD	SP0002426
WANDSWORTH COUNCIL	PH	GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	06/04/16 911791	423.50 KID RAPT LTD	SP0002426
WANDSWORTH COUNCIL	PH	GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	06/04/16 911791	290.00 KID RAPT LTD	SP0002426
WANDSWORTH COUNCIL	PH	GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	08/04/16 915983	0.50 KID RAPT LTD	SP0002426
	PH							
WANDSWORTH COUNCIL		GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	08/04/16 915983	297.00 KID RAPT LTD	SP0002426
WANDSWORTH COUNCIL	PH	GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	08/04/16 915983	350.00 KID RAPT LTD	SP0002426
WANDSWORTH COUNCIL	PH	GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	08/04/16 915983	52.50 KID RAPT LTD	SP0002426
WANDSWORTH COUNCIL	PH	GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	08/04/16 915983	80.00 KID RAPT LTD	SP0002426
WANDSWORTH COUNCIL	PH	GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	08/04/16 915983	199.50 KID RAPT LTD	SP0002426
WANDSWORTH COUNCIL	PH	GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	08/04/16 915983	70.00 KID RAPT LTD	SP0002426
WANDSWORTH COUNCIL	PH	GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	08/04/16 915983	625.00 KID RAPT LTD	SP0002426
WANDSWORTH COUNCIL	PH	GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	08/04/16 915983	450.00 KID RAPT LTD	SP0002426
WANDSWORTH COUNCIL	PH	GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	08/04/16 915983	1,725.00 KID RAPT LTD	SP0002426
WANDSWORTH COUNCIL	PH	GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	08/04/16 915983	4,750.00 KID RAPT LTD	SP0002426
WANDSWORTH COUNCIL	PH	GOVERNMENT GRANTS	Revenue	NHS ENGLAND CONTS CBA033	339393750	08/04/16 915983	450.00 KID RAPT LTD	SP0002426
	PH			I.T. SOFTWARE				
WANDSWORTH COUNCIL		COMMUNICATIONS & COMP	Revenue		339436240	11/04/16 913950	25,000.00 REFER-ALL LTD	SP0006505
WANDSWORTH COUNCIL	CES	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	06/04/16 901097	23,070.00 4 CHILDREN (TRADING) LTD	SP0002728
WANDSWORTH COUNCIL	CES	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	22/04/16 927196	56,559.50 CONTACT A FAMILY	SP0002240
WANDSWORTH COUNCIL	CES	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	26/04/16 932100	20.061.40 FAMILY ACTION	SP0002022
WANDSWORTH COUNCIL	CES	GRANTS & SUBSCRIPTIONS		CONTRACTS TO VOLUNTARY ORGS	340737550		14.747.50 FAMILY ACTION	SP0002022
			Revenue			26/04/16 932101		
WANDSWORTH COUNCIL	CES	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	07/04/16 913920	4,920.00 QUALITY EDUCATION SOLUTION LTD	SP0007293
WANDSWORTH COUNCIL	CES	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	06/04/16 897690	30,654.00 SPURGEONS	SP0005905
WANDSWORTH COUNCIL	CES	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	06/04/16 897691	19.992.00 SPURGEONS	SP0005905
	CES						,	
WANDSWORTH COUNCIL		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	06/04/16 897692	16,640.00 SPURGEONS	SP0005905
WANDSWORTH COUNCIL	CES	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	14/04/16 918934	2,620.42 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	14/04/16 918935	2,084.09 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	14/04/16 918936	2,084.09 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550		12,380.00 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
						22/04/16 929117		
WANDSWORTH COUNCIL	CES	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	26/04/16 932074	12,380.00 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	29/04/16 935077	2,620.42 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	345000770	18/04/16 921893	5,000.00 CWP RESOURCES LTD	SP0002607
	* * * *							
WANDSWORTH COUNCIL	PH	SERVICES	Revenue	EDUCATION & TRAINING PROG(TFL)	345034340	14/04/16 920749	1,525.00 THE CREATIVE TEAM	SP0002187
WANDSWORTH COUNCIL	CES	DIRECT	Revenue	CARE LEAVER RELEVANT	346050320	12/04/16 916050	99,322.95 CATCH 22	SP0002841
WANDSWORTH COUNCIL	CES	DIRECT	Revenue	CARE LEAVER RELEVANT	346050320	20/04/16 926897	99,322.95 CATCH 22	SP0002841
WANDSWORTH COUNCIL	CES	DIRECT	Revenue	CARE LEAVER RELEVANT	346050320	25/04/16 928815	85,776.17 CATCH 22	SP0002841
	CES			*· ···· · · · · · · · · · · · · · ·				
WANDSWORTH COUNCIL		DIRECT	Revenue	CARE LEAVER FORMER RELEVANT	346150310	14/04/16 915345	3,888.53 CATCH 22	SP0002841
WANDSWORTH COUNCIL	CES	SERVICES	Revenue	OUT OF SCHOOL ACTIVITIES	346434730	14/04/16 917581	2,750.00 CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
WANDSWORTH COUNCIL	CES	SERVICES	Revenue	PROJECT WORK	346434800	14/04/16 917580	2,439.00 CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
WANDSWORTH COUNCIL	CES	EXPENSES	Revenue	EXPENSES	346437150	13/04/16 917218	870.00 ONENESS BUILDING SERVICES	SP0010693
WANDSWORTH COUNCIL	CES	SERVICES	Revenue	OUT OF SCHOOL ACTIVITIES	347034730	08/04/16 912534	3,230.00 THE PARTICIPATION PEOPLE	SP0008294
WANDSWORTH COUNCIL	CES	STUDENTS	Revenue	MAINTENANCE GRANTS	349051040	29/04/16 926932	4,494.00 CAIUS HOUSE	SP0002262
WANDSWORTH COUNCIL	CES	STUDENTS	Revenue	MAINTENANCE GRANTS	349051040	29/04/16 929118	7,943.00 THE DEVAS CLUB	SP0006526
WANDSWORTH COUNCIL	CFS	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	352136210	08/04/16 913569	4.375.20 CATCH 22	SP0002841
	CES							
	LES	STUDENTS	Revenue	GRANTS-YOUNG PEOPLE	352251010	08/04/16 912444	1,312.50 ST PAULS COMMUNITY CENTRE	SP0003431
WANDSWORTH COUNCIL			Revenue	AGENCY STAFF	354000510	14/04/16 917154	840.00 COMTAX LTD	SP0008773
	CES	DIRECT2	nevenue					
WANDSWORTH COUNCIL	CES CES	DIRECT2 INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	354000770	29/04/16 931062	500.00 THE PARTICIPATION PEOPLE	SP0008294
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES		29/04/16 931062		
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES	INDIRECT SERVICES	Revenue Revenue	TRAINING - EXTERNAL COURSES CONSULTANTS FEES	354034200	25/04/16 929747	1,125.00 DUSTINE DAVIS	SP0009042
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES	INDIRECT SERVICES SERVICES	Revenue Revenue Revenue	TRAINING - EXTERNAL COURSES CONSULTANTS FEES FLLN - OTHER PROVIDERS	354034200 354034410	25/04/16 929747 29/04/16 933070	1,125.00 DUSTINE DAVIS 2,197.00 EFA (ENGLISH FOR ACTION)	SP0009042 SP0004364
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES	INDIRECT SERVICES	Revenue Revenue	TRAINING - EXTERNAL COURSES CONSULTANTS FEES	354034200	25/04/16 929747	1,125.00 DUSTINE DAVIS	SP0009042
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES	INDIRECT SERVICES SERVICES	Revenue Revenue Revenue	TRAINING - EXTERNAL COURSES CONSULTANTS FEES FLLN - OTHER PROVIDERS	354034200 354034410	25/04/16 929747 29/04/16 933070	1,125.00 DUSTINE DAVIS 2,197.00 EFA (ENGLISH FOR ACTION)	SP0009042 SP0004364
WANDSWORTH COUNCIL	CES CES CES CES CES	INDIRECT SERVICES SERVICES SERVICES SERVICES	Revenue Revenue Revenue Revenue Revenue	TRAINING - EXTERNAL COURSES CONSULTANTS FEES FLLN - OTHER PROVIDERS LEARNERS SUPPORT PROJECT WORK	354034200 354034410 354034590 354034800	25/04/16 929747 29/04/16 933070 12/04/16 914442 26/04/16 929709	1,125.00 DUSTINE DAVIS 2,197.00 EFA (ENGLISH FOR ACTION) 8,624.00 J2PROFIT 2,932.00 OAK LODGE SCHOOL NATWEST A/C	SP0009042 SP0004364 SP0009760 SP0004926
WANDSWORTH COUNCIL	CES CES CES CES CES CES	INDIRECT SERVICES SERVICES SERVICES SERVICES SERVICES	Revenue Revenue Revenue Revenue Revenue Revenue	TRAINING - EXTERNAL COURSES CONSULTANTS FEES FLLN - OTHER PROVIDERS LEARNERS SUPPORT PROJECT WORK PROJECT WORK	354034200 354034410 354034590 354034800 354034800	25/04/16 929747 29/04/16 933070 12/04/16 914442 26/04/16 929709 20/04/16 926051	1,125.00 DUSTINE DAVIS 2,197.00 EFA (ENGLISH FOR ACTION) 8,624.00 J2PROFIT 2,932.00 OAK LODGE SCHOOL NATWEST A/C 750.00 TOOTING PRIMARY SCHOOL	SP0009042 SP0004364 SP0009760 SP0004926 SP0005797
WANDSWORTH COUNCIL	CES CES CES CES CES CES CES CES	INDIRECT SERVICES SERVICES SERVICES SERVICES SERVICES OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TRAINING - EXTERNAL COURSES CONSULTANTS FEES FLIN - OTHER PROVIDERS LEARNERS SUPPORT PROJECT WORK PROJECT WORK THIRD PARTY PYMT - OTH AGENCIE	354034200 354034410 354034590 354034800 354034800 354043800	25/04/16 929747 29/04/16 933070 12/04/16 914442 26/04/16 929709 20/04/16 926051 14/04/16 915321	1,125.00 DUSTINE DAVIS 2,197.00 EFA (ENGLISH FOR ACTION) 8,624.00 J2PROFIT 2,932.00 OAK LODGE SCHOOL NATWEST A/C 750.00 TOOTING PRIMARY SCHOOL 30,375.00 ENABLE LEISURE AND CULTURE	SP0009042 SP0004364 SP0009760 SP0004926 SP0005797 SP0010236
WANDSWORTH COUNCIL	CES CES CES CES CES CES	INDIRECT SERVICES SERVICES SERVICES SERVICES SERVICES	Revenue Revenue Revenue Revenue Revenue Revenue	TRAINING - EXTERNAL COURSES CONSULTANTS FEES FLLN - OTHER PROVIDERS LEARNERS SUPPORT PROJECT WORK PROJECT WORK	354034200 354034410 354034590 354034800 354034800	25/04/16 929747 29/04/16 933070 12/04/16 914442 26/04/16 929709 20/04/16 926051	1,125.00 DUSTINE DAVIS 2,197.00 EFA (ENGLISH FOR ACTION) 8,624.00 J2PROFIT 2,932.00 OAK LODGE SCHOOL NATWEST A/C 750.00 TOOTING PRIMARY SCHOOL	SP0009042 SP0004364 SP0009760 SP0004926 SP0005797
WANDSWORTH COUNCIL	CES CES CES CES CES CES CES CES	INDIRECT SERVICES SERVICES SERVICES SERVICES SERVICES OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TRAINING - EXTERNAL COURSES CONSULTANTS FEES FLIN - OTHER PROVIDERS LEARNERS SUPPORT PROJECT WORK PROJECT WORK THIRD PARTY PYMT - OTH AGENCIE	354034200 354034410 354034590 354034800 354034800 354043800	25/04/16 929747 29/04/16 933070 12/04/16 914442 26/04/16 929709 20/04/16 926051 14/04/16 915321	1,125.00 DUSTINE DAVIS 2,197.00 EFA (ENGLISH FOR ACTION) 8,624.00 J2PROFIT 2,932.00 OAK LODGE SCHOOL NATWEST A/C 750.00 TOOTING PRIMARY SCHOOL 30,375.00 ENABLE LEISURE AND CULTURE	SP0009042 SP0004364 SP0009760 SP0004926 SP0005797 SP0010236

				_					
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	354134200	14/04/16 918524	1,500.00 CJS TRAINING LTD	SP0009090
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	354134800	20/04/16 923890	5,347.35 COLLAGE ARTS LTD	SP0007149
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	354134800	11/04/16 913922	2,230.80 EDEXCEL LTD	SP0002235
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	354134800	29/04/16 931055	2,765.16 FASHION ENTER LTD	SP0006672
WANDSWORTH COUNCIL	CES		EXPENSES	Revenue	CONFERENCE FEES	354137000	11/04/16 915320	675.00 ANDREW BOUGHTON	SP0010494
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	354137640	20/04/16 926055	550.00 LONDON WORK BASED LEARNING ALLIANCE	SP0005603
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	360133470	07/04/16 913995	15,000.00 NET NATIVES	SP0004140
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	360133470	11/04/16 915328	3,750.00 PRIDE LIFE	SP0009442
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	360133470	29/04/16 928753	1,781.80 TOTAL MERCHANDISE LTD	SP0003313
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	GENERAL CONTRACT WORK	360545370	19/04/16 917589	2,880.00 CORAM VOICE	SP0002338
WANDSWORTH COUNCIL	CES	CHILDREN'S	INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	360742330	07/04/16 915268	15,328.00 KISIMUL GROUP LTD	SP0002487
WANDSWORTH COUNCIL	CES	CHILDREN'S	INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	360742330	14/04/16 921679	5,350.00 THE NEW ECCLES HALL SCHOOL	SP0009621
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - OTHER CLA SERVICES	360743090	11/04/16 917159	837.00 IFNNIFFR HARRISON	SP0009021
WANDSWORTH COUNCIL	CES		OTHER AGENCIES OTHER AGENCIES		EXTERNAL FOSTERING	360743310	14/04/16 91/139		
	CES	CHILDREN'S		Revenue				4,185.00 ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CLS	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	20/04/16 927160	3,723.84 BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	20/04/16 927162	3,491.10 BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	20/04/16 927163	3,491.10 BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	20/04/16 927164	3,607.47 BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	25/04/16 931033	3,607.47 BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	25/04/16 931032	3,723.84 BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	18/04/16 925088	3,559.11 BARNARDO'S	SP0003301
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	22/04/16 929185	4,950.00 BLUE SKY FOSTERING	SP0010653
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	20/04/16 927165	5,092.85 FAMILY FIRST FOSTERING	SP0008803
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	20/04/16 927166	3,520.71 FAMILY FIRST FOSTERING	SP0008803
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	20/04/16 927167	3,520.71 FAMILY FIRST FOSTERING	SP0008803
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	26/04/16 932341	2,926.68 RAINBOW FOSTERING SERVICES LTD	SP0000989
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	26/04/16 932342	3,103.00 RAINBOW FOSTERING SERVICES LTD	SP0000989
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES		EXTERNAL FOSTERING	360743310	26/04/16 932342	2,926.68 RAINBOW FOSTERING SERVICES LTD	SP0000989
	CES			Revenue					
WANDSWORTH COUNCIL		CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	26/04/16 932344	3,128.52 RAINBOW FOSTERING SERVICES LTD	SP0000989
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	26/04/16 932345	3,317.00 RAINBOW FOSTERING SERVICES LTD	SP0000989
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	26/04/16 932346	3,128.52 RAINBOW FOSTERING SERVICES LTD	SP0000989
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	18/04/16 925098	3,255.00 TACT	SP0000749
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	18/04/16 925090	4,557.00 THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	21/04/16 928478	3,157.35 THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	21/04/16 928479	3,255.00 THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	28/04/16 935147	3,295.27 FOSTERCARE UK	SP0000007
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	18/04/16 925089	4,557.00 THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26/04/16 932347	15,057.01 SPRINGFIELD ROAD CHILDREN'S HOMES LTD	SP0010468
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360750340	14/04/16 921876	1,261.20 CANNON CARS LTD	SP0010405
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360950340	18/04/16 925120	3,420.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360950340	14/04/16 921880	559.60 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 HOUSING COSTS	361545580	14/04/16 921872	1,705.00 TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE		S17 - TRANSLATING/INTERPRETING	361645650		470.91 BOSTICO INTERNATIONAL LTD	SP0009893
	CES			Revenue			18/04/16 925076		
WANDSWORTH COUNCIL		CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	361745340	26/04/16 932337	12,096.00 LIFESINE LTD	SP0000414
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	361745340	26/04/16 932338	11,594.80 LIFESINE LTD	SP0000414
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	361745340	26/04/16 932339	16,000.00 LIFESINE LTD	SP0000414
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	361745340	26/04/16 932340	4,000.00 LIFESINE LTD	SP0000414
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PREVENTING ACCOM	362145640	28/04/16 934524	536.00 KIDS	SP0001003
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PREVENTING ACCOM	362145640	28/04/16 934528	538.00 KIDS	SP0001003
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PREVENTING ACCOM	362145640	28/04/16 934554	640.00 KIDS	SP0001003
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	SUPERVISED CONTACT	364543580	20/04/16 927175	1,215.00 CROHAM SERVICES FOR CHILDREN	SP0001762
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	SUPERVISED CONTACT	364543580	22/04/16 929178	885.60 HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	365237640	06/04/16 913424	1,149.60 CORAMBAAF	SP0010215
WANDSWORTH COUNCIL	CES		MISC	Revenue	MISCELLANEOUS EXPENSES	366438500	07/04/16 914054	1,300.00 KINGSWOOD LEARNING & LEISURE GROUP LTD	SP0010713
WANDSWORTH COUNCIL	CES		OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	367243800	13/04/16 912545	3,546.33 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES		OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	367243800	13/04/16 912547	5,732.82 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES		OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	367243800	13/04/16 912556	4,822.58 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES	CHILDDENIC						0.83 WANDSWORTH CORP. 5 NORTH DRIVE	
		CHILDREN'S	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	368013010	27/04/16 933785		SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PUBLIC TRANSPORT	Revenue	PUBLIC TRANSPORT FARES	368020100	27/04/16 933785	40.00 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	368030000	27/04/16 933785	8.99 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	368030000	27/04/16 933785	32.48 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	CROCKERY & HARDWARE	368030090	27/04/16 933785	6.16 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	368030460	27/04/16 933785	3.98 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	368030460	27/04/16 933785	36.84 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	368030470	27/04/16 933785	4.17 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	368031080	27/04/16 933785	458.70 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	368031080	27/04/16 933785	62.36 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRINTING STAT & GEN OFFICE EXP	Revenue	FESTIVAL EXTRAS	368033160	27/04/16 933785	81.45 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	368530000	19/04/16 917592	1,548.04 ACHIEVING FOR CHILDREN LTD	SP0008089

WAN WAN	IDSWORTH COUNCIL IDSWORTH COUNCIL IDSWORTH COUNCIL	NGF CES NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	368800770	05/04/16 912359	600.00 JANET LEE	SP0002223
WAN WAN		NGF CES								
WAN	IDSWORTH COUNCIL			INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	368800770	08/04/16 912690	1,050.00 JANET LEE	SP0002223
		NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	368800770	06/04/16 912440	3,000.00 PLAY THERAPY SERVICES LTD	SP0001191
WAN	IDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	368800770	05/04/16 911675	1,600.00 ROYAL HOLLOWAY & BEDFORD NEW COLLEGE	SP0001859
	IDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	368800770	12/04/16 915342	740.00 UNIVERSITY OF CHESTER	SP0010662
WAN	IDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	369200770	06/04/16 911994	825.00 FACULTY OF HEALTHCARE SCIENCES	SP0002056
	IDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	369200770	08/04/16 914100	825.00 FACULTY OF HEALTHCARE SCIENCES	SP0002056
	IDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	375034490		20,000.00 CONTACT A FAMILY	SP0002240
	IDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	375034490	12/04/16 915963	5,800.81 WANDSWORTH SHARE A FAMILY	SP0002243
		CES		DIRECT2						
	IDSWORTH COUNCIL				Revenue	AGENCY STAFF	376100510	12/04/16 917026	3,422.81 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
	IDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	376100510	12/04/16 917027	3,422.81 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
	IDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	376100510	12/04/16 917540	3,422.81 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WAN	IDSWORTH COUNCIL	CES	CHILDREN'S	EXPENSES	Revenue	EXPENSES	376237150	27/04/16 933785	6.58 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WAN	IDSWORTH COUNCIL	CES	CHILDREN'S	EXPENSES	Revenue	EXPENSES	376237150	27/04/16 933785	29.45 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WAN	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL RESI CARE	376343070	14/04/16 921870	958.50 WRIXON CARE SERVICES	SP0000878
WAN	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	14/04/16 921874	7,063.57 ASCENT FOSTERING AGENCY	SP0009722
	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	18/04/16 925087	1,671.45 KINDERCARE FOSTERING	SP0000016
	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	18/04/16 925091	3,454.33 THE NATIONAL FOSTERING AGENCY	SP0000890
	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	20/04/16 927171	2.297.04 THE NATIONAL FOSTERING AGENCY	SP0000890
	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	21/04/16 928476	2,228.60 THE NATIONAL FOSTERING AGENCY	SP0000890
	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	21/04/16 928477	1,894.31 THE NATIONAL FOSTERING AGENCY	SP0000890
	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	21/04/16 928480	3,454.33 THE NATIONAL FOSTERING AGENCY	SP0000890
WAN	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	18/04/16 925082	1,992.86 FERGIE & CO	SP0008432
WAN	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	18/04/16 925083	4,650.00 FERGIE & CO	SP0008432
WAN	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	18/04/16 925084	4,650.00 FERGIE & CO	SP0008432
WAN	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	18/04/16 925085	600.00 FERGIE & CO	SP0008432
	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	18/04/16 925086	1.607.14 FERGIE & CO	SP0008432
	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	21/04/16 927846	2,250.00 FERGIE & CO	SP0008432
	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	20/04/16 927173	4,207.32 NETPEX LTD	SP0005443
		CES								
	IDSWORTH COUNCIL		CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	18/04/16 925079	8,269.14 OWNLIFE LIMITED	SP0000034
	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	18/04/16 925092	4,340.00 OWNLIFE LIMITED	SP0000034
	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	18/04/16 925094	4,060.00 OWNLIFE LIMITED	SP0000034
WAN	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	18/04/16 925095	4,971.43 OWNLIFE LIMITED	SP0000034
WAN	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	18/04/16 925096	4,524.00 OWNLIFE LIMITED	SP0000034
WAN	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	18/04/16 925080	3,800.00 SANCTUARY CARE SERVICES	SP0010217
WAN	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	20/04/16 927168	4,750.00 SANCTUARY CARE SERVICES	SP0010217
	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	28/04/16 935135	1,650.00 SILVER BIRCH CARE LTD	SP0009626
	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	20/04/16 927172	1,700.00 STEP 4 YOU	SP0010196
	IDSWORTH COUNCIL	CES					376343320		4.800.00 STEP 4 YOU	SP0010196 SP0010196
			CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS		22/04/16 929186	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	376343340	20/04/16 927161	3,246.63 BANYA FAMILY PLACEMENT AGENCY	SP0000710
	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	376343340	13/04/16 918789	1,007.50 REDACTED PERSONAL DATA	SP0003975
WAN	IDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	376343340	27/04/16 933623	1,007.50 REDACTED PERSONAL DATA	SP0003975
WAN	IDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	20/04/16 927169	1,926.00 MCRAE RESIDENTIAL CARE SERVICES	SP0001047
WAN	IDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	20/04/16 927170	9,951.00 MCRAE RESIDENTIAL CARE SERVICES	SP0001047
WAN	IDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	18/04/16 925093	4,340.00 OWNLIFE LIMITED	SP0000034
WAN	IDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	18/04/16 925097	4,060.00 OWNLIFE LIMITED	SP0000034
	IDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	SECURE ACCOMMODATION WELFARE	376345720		21,170.00 WEST SUSSEX COUNTY COUNCIL	SP0002913
	IDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	376350340	18/04/16 925121	1,226.49 WRIXON CARE SERVICES	SP0000878
	IDSWORTH COUNCIL	CS	CHIEDREN 3	SERVICES		PROJECT WORK		07/04/16 913565	2,280.00 ADVANCED BUSINESS SOLUTIONS	SP0000878 SP0001872
					Revenue					
	IDSWORTH COUNCIL	CS		SERVICES	Revenue	PROJECT WORK		07/04/16 914560	0.04 ADVANCED BUSINESS SOLUTIONS	SP0001872
WAN	IDSWORTH COUNCIL	CS		SERVICES	Revenue	PROJECT WORK	38013480K04551	18/04/16 921703	21,293.60 ADVANCED BUSINESS SOLUTIONS	SP0001872
	IDSWORTH COUNCIL	CS		SERVICES	Revenue	PROJECT WORK		18/04/16 921704	1,206.40 ADVANCED BUSINESS SOLUTIONS	SP0001872
WAN	IDSWORTH COUNCIL	CS		SERVICES	Revenue	PROJECT WORK	38013480K04551	19/04/16 921705	18,750.00 ADVANCED BUSINESS SOLUTIONS	SP0001872
WAN	IDSWORTH COUNCIL	CS		SERVICES	Revenue	PROJECT WORK	38013480K04551	18/04/16 923911	850.00 ADVANCED BUSINESS SOLUTIONS	SP0001872
WAN	IDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	38013620K05004	07/04/16 914405	8,610.80 PARALLEL CONSULTING LTD	SP0010583
WΔN	IDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	380136240	08/04/16 914565	19.039.86 CIVICA SERVICES LTD	SP0010688
	IDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	380136240	08/04/16 914565	6,795.36 CIVICA SERVICES LTD	SP0010688
	IDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	380136240	08/04/16 914565	7,260.00 CIVICA SERVICES LTD	SP0010688
	IDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	380136240	08/04/16 914565	47,320.20 CIVICA SERVICES LTD	SP0010688
	IDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	380136240	08/04/16 914565	2,613.44 CIVICA SERVICES LTD	SP0010688
	IDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	380136240	08/04/16 914565	815.82 CIVICA SERVICES LTD	SP0010688
	IDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	380136240	08/04/16 914565	1,557.34 CIVICA SERVICES LTD	SP0010688
WAN	IDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	380136240	28/04/16 933340	10,269.87 CIVICA SERVICES LTD	SP0010688
WAN	IDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	380136240	28/04/16 933340	7,845.50 CIVICA SERVICES LTD	SP0010688
WAN	IDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	380136240	28/04/16 933340	14,933.20 CIVICA SERVICES LTD	SP0010688
	IDSWORTH COUNCIL	CS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS		18/04/16 921707	2,346.50 CAIUS HOUSE	SP0002262
	IDSWORTH COUNCIL	CS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS		18/04/16 920748	1,693.54 COMMUNITY RENEWAL ENERGY WANDSWORTH	SP0009503
W/AN				GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041		2,015.00 ELAYS NETWORK	SP0003303
	IDSWORTH COLINICII									
WAN	IDSWORTH COUNCIL	CS CS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS		18/04/16 920756	6,000.00 FUTURE SKILLS TRAINING	SP0004173

WANDSWORTH COUNCIL	CS	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	20022755705041	13/04/16 912712	2,485.00 SOUTH LONDON REFUGEE ASSOCIATION	SP0005614
WANDSWORTH COUNCIL	CS	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	18/04/16 920753	3,750.00 STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL	CS	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	18/04/16 920754	1,000.00 TRANSITION TOWN TOOTING	SP0009367
WANDSWORTH COUNCIL	CS	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS		18/04/16 920750	630.00 WANDSWORTH SYMPHONY ORCHESTRA	SP0002015
WANDSWORTH COUNCIL	CS	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	18/04/16 920747	1,771.25 WORLD HEART BEAT MUSIC ACADEMY	SP0007446
WANDSWORTH COUNCIL	CS	PRIVATE	Revenue	GENERAL CONTRACT WORK	381145370	08/04/16 913927	29,100.74 LIBERATA UK LTD	SP0003065
WANDSWORTH COUNCIL	CS	PRIVATE	Revenue	GENERAL CONTRACT WORK	381145370	08/04/16 913928	2,720.47 LIBERATA UK LTD	SP0003065
WANDSWORTH COUNCIL	CS	PRIVATE	Revenue	GENERAL CONTRACT WORK	381145370	08/04/16 913929	29,100.74 LIBERATA UK LTD	SP0003065
WANDSWORTH COUNCIL	CS	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	381233420	13/04/16 905415	48.00 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	381233420	13/04/16 905415	371.51 BANNER MANAGED COMMUNICATION	SP0003555
	C							
WANDSWORTH COUNCIL		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	381233420	13/04/16 916526	9,998.51 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	381233420	13/04/16 916527	1,290.61 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	381233420	13/04/16 916527	176.16 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS	SERVICES	Revenue	BANKRUPTCY CHARGES	381234100	18/04/16 918987	1,480.03 WILKIN CHAPMAN GRANGE	SP0003243
WANDSWORTH COUNCIL	CS	SERVICES	Revenue	BANKRUPTCY CHARGES	381234100	18/04/16 918987	475.00 WILKIN CHAPMAN GRANGE	SP0003243
WANDSWORTH COUNCIL	CS	SERVICES	Revenue	TRACING PROJECT	381234960	08/04/16 914052	3,000.00 EXPERIAN	SP0002935
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	381236000	06/04/16 912369	32,824.35 ROYAL MAIL GROUP PLC	SP0000433
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	381236000	06/04/16 912369	787.64 ROYAL MAIL GROUP PLC	SP0000433
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	381236240	18/04/16 913943	666.60 BOTTOMLINE TECHNOLOGIES EUROPE LTD	SP0003267
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	381236340	28/04/16 893137	9,169.20 NETCALL TELECOM LIMITED	SP0002523
WANDSWORTH COUNCIL	HS	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	381333190	18/04/16 914609	910.00 CALLCREDIT LIMITED	SP0006685
WANDSWORTH COUNCIL	HS	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	381333190	14/04/16 914856	6,293.00 CALLCREDIT LIMITED	SP0006685
WANDSWORTH COUNCIL	HS	DIRECT2	Revenue	AGENCY STAFF	382100510	13/04/16 914556	44,297.50 NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HS	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	382133420	13/04/16 917014	2,029.39 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	HS	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	382133420	13/04/16 917015	3,424.38 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	HS	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	382136000	13/04/16 917891	1,146.03 ROYAL MAIL	SP0001067
	HS							
WANDSWORTH COUNCIL		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	382136000	13/04/16 917892	7,403.40 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	382136000	13/04/16 917893	3,136.54 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	382136000	13/04/16 917903	1,863.42 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	382136000	21/04/16 926910	3,075.41 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	382136000	21/04/16 926911	2,228.07 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS	COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	382136340	28/04/16 893137	9,169.20 NETCALL TELECOM LIMITED	SP0002523
WANDSWORTH COUNCIL	HS	COMMUNICATIONS & COMP	Revenue	LT SOFTWARE	382436240	13/04/16 917625	2,400.00 PAYPOINT NETWORK LTD	SP0006233
WANDSWORTH COUNCIL	HS	PRIVATE	Revenue	LOCAL SOCIAL FUND GRANTS	382448120	13/04/16 917905	9,262.50 J SAINSBURYS PLC	SP0000614
WANDSWORTH COUNCIL	HS	PRIVATE			382448120		487.50 J SAINSBURYS PLC	SP0000614
			Revenue	LOCAL SOCIAL FUND GRANTS		13/04/16 917905		
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917508	110.61 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917508	15.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917508	22.80 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917508	239.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917508	74.50 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917508	155.29 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917508	25.74 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917509	135.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
				· · · · · · · · · · · · · · · · · · ·			, ,	
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917509	110.61 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917509	15.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917509	155.29 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917509	20.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917509	45.60 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917509	51.48 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917517	110.61 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS		DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917517	15.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
	***		Revenue	· · · · · · · · · · · · · · · · · · ·			, ,	
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917517	25.74 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917517	74.50 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917517	20.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917517	155.29 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917517	135.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16 917517	22.80 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	20/04/16 926890	74.50 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	20/04/16 926890	25.74 THE FURNISHING SERVICE (ENGLAND)	SP0009995
	***			· · · · · · · · · · · · · · · · · · ·			, ,	
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	20/04/16 926890	180.25 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	20/04/16 926890	20.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	20/04/16 926890	22.80 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL			Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	20/04/16 926890	110.61 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS	BENEFITS	nevenue					
	HS HS	BENEFITS BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	25/04/16 929122	34.80 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL				DISC SOC FND - GOODS/FURNITURE DISC SOC FND - GOODS/FURNITURE	382450070 382450070	25/04/16 929122 25/04/16 929122	34.80 THE FURNISHING SERVICE (ENGLAND) 37.20 THE FURNISHING SERVICE (ENGLAND)	SP0009995 SP0009995
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS	BENEFITS BENEFITS	Revenue Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	25/04/16 929122	37.20 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS HS	BENEFITS BENEFITS	Revenue Revenue Revenue	DISC SOC FND - GOODS/FURNITURE DISC SOC FND - GOODS/FURNITURE	382450070 382450070	25/04/16 929122 25/04/16 929122	37.20 THE FURNISHING SERVICE (ENGLAND) 91.96 THE FURNISHING SERVICE (ENGLAND)	SP0009995 SP0009995
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS HS	BENEFITS BENEFITS BENEFITS BENEFITS	Revenue Revenue Revenue Revenue	DISC SOC FND - GOODS/FURNITURE DISC SOC FND - GOODS/FURNITURE DISC SOC FND - GOODS/FURNITURE	382450070 382450070 382450070	25/04/16 929122 25/04/16 929122 25/04/16 929122	37.20 THE FURNISHING SERVICE (ENGLAND) 91.96 THE FURNISHING SERVICE (ENGLAND) 15.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995 SP0009995 SP0009995
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS HS HS HS	BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS	Revenue Revenue Revenue Revenue Revenue	DISC SOC FND - GOODS/FURNITURE	382450070 382450070 382450070 382450070	25/04/16 929122 25/04/16 929122 25/04/16 929122 25/04/16 929122	37.20 THE FURNISHING SERVICE (ENGLAND) 91.96 THE FURNISHING SERVICE (ENGLAND) 15.00 THE FURNISHING SERVICE (ENGLAND) 135.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995 SP0009995 SP0009995 SP0009995
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS HS	BENEFITS BENEFITS BENEFITS BENEFITS	Revenue Revenue Revenue Revenue	DISC SOC FND - GOODS/FURNITURE DISC SOC FND - GOODS/FURNITURE DISC SOC FND - GOODS/FURNITURE	382450070 382450070 382450070	25/04/16 929122 25/04/16 929122 25/04/16 929122	37.20 THE FURNISHING SERVICE (ENGLAND) 91.96 THE FURNISHING SERVICE (ENGLAND) 15.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995 SP0009995 SP0009995

WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	25/04/16 929122	20.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
								• • •	
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	25/04/16 929123	91.96 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	25/04/16 929123	239.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	25/04/16 929123	110.61 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	25/04/16 929123	155.29 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	25/04/16 929123	69.60 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	25/04/16 929123	15.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	25/04/16 929123	74.40 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	CRS		RENTS	Revenue	RENTS	383313400	18/04/16 918975	6,000.00 GLL (GREENWICH LEISURE LTD)	SP0005809
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	383345370	18/04/16 922580	3,667.00 CENTRAL MANAGEMENT SOLUTIONS LTD	SP0008224
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38334537K04949			SP0008224 SP0010625
								675.00 POSITIVE MEDIA PROMOTIONS LTD	
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38334537K04949		3,500.00 THINK EVENTS (LONDON) LIMITED	SP0004273
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38334537K04959		585.00 AMCM CONSTRUCTION LTD	SP0009803
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38334537K04969	13/04/16 912438	450.00 GDI CONSTRUCT LTD	SP0010237
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38334537K04999	27/04/16 926064	1,440.00 AMCM CONSTRUCTION LTD	SP0009803
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	PROJECT WORK	38343480K0562J	18/04/16 920751	1,200.00 LYNNE FRANKS LTD	SP0010675
WANDSWORTH COUNCIL	PS	FINANCE	DIRECT2	Revenue	CAP COST-PENSION FUND BENEFITS	383600590	20/04/16 927053	98,120.56 WANDSWORTH COUNCIL PENSION FUND	SP0007975
WANDSWORTH COUNCIL	PS	1110 0102	PRIVATE	Revenue	GENERAL CONTRACT WORK	385245370	13/04/16 912405	4,000.00 THE COMMUNICATION GROUP PLC	SP0006130
WANDSWORTH COUNCIL	CRS				GENERAL CONTRACT WORK		13/04/16 914561		
			PRIVATE	Revenue		385545370		1,800.00 BANHAM ACADEMY	SP0010750
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	385545370	13/04/16 912366	7,175.00 DUSTINE DAVIS	SP0009042
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	385545370	20/04/16 923893	581.18 MILLMOLL LTD T/A FURNITURE HIRE UK LTD	SP0006085
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	385545370	20/04/16 923893	110.00 MILLMOLL LTD T/A FURNITURE HIRE UK LTD	SP0006085
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	390230000	19/04/16 925943	489.00 UNIQUE OFFICE SOLUTIONS LTD	SP0001010
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	390236210	18/04/16 923780	800.00 BLAZIE	SP0008525
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	390236210	18/04/16 923780	525.00 BLAZIE	SP0008525
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - TELEPHONES	390336020	28/04/16 893137	11,614.00 NETCALL TELECOM LIMITED	SP0002523
WANDSWORTH COUNCIL	NGF HS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	390436210	28/04/16 893137	2,037.60 NETCALL TELECOM LIMITED	SP0002523
WANDSWORTH COUNCIL	NGF HS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	390536210	18/04/16 913943	333.40 BOTTOMLINE TECHNOLOGIES EUROPE LTD	SP0002323
WANDSWORTH COUNCIL	NGF HS		COMMUNICATIONS & COMP	Revenue	I.T SAFFRON	390536260	12/04/16 917016	496.68 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	NGF HS		COMMUNICATIONS & COMP	Revenue	I.T SAFFRON	390536260	11/04/16 915592	24,492.11 CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	390836000	18/04/16 923888	859.88 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	NGF CS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	392037640	14/04/16 918970	1,365.00 GRANT THORNTON UK LLP	SP0010678
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	392336340	07/04/16 914560	791.63 ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SWIPE CARD LICENCES/ PRODUCTN	392834920	21/04/16 915981	3,310.79 ALLPAY (FORTIS ET FIDES)	SP0005473
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SWIPE CARD LICENCES/ PRODUCTN	392834920	21/04/16 915982	7,793.08 ALLPAY (FORTIS ET FIDES)	SP0005473
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SWIPE CARD LICENCES/ PRODUCTN	392834920	14/04/16 919372	7,740.66 ALLPAY (FORTIS ET FIDES)	SP0005473
					· · · · · · · · · · · · · · · · · · ·				
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SWIPE CARD LICENCES/ PRODUCTN	392834920	14/04/16 919373	3,862.02 ALLPAY (FORTIS ET FIDES)	SP0005473
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	393036240	21/04/16 918416	4,023.75 BOTTOMLINE TECHNOLOGIES EUROPE LTD	SP0003267
WANDSWORTH COUNCIL	NGF PF		COMMUNICATIONS & COMP	Revenue	I.T. LICENCES	393136220	14/04/16 917889	2,646.00 HEYWOOD LIMITED	SP0002287
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	393333420	19/04/16 925986	506.22 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	TRAINING - APPROVED QUALS	393500760	28/04/16 897916	458.32 BPP PROFESSIONAL EDUCATION LIMITED	SP0002591
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	TRAINING - APPROVED QUALS	393500760	28/04/16 897916	604.17 BPP PROFESSIONAL EDUCATION LIMITED	SP0002591
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	393536000	28/04/16 897916	6.00 BPP PROFESSIONAL EDUCATION LIMITED	SP0002591
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	INTERPRETING SERVICES	393934520	05/04/16 896900	8,789.93 PEARL LINGUISTICS LIMITED	SP0008408
WANDSWORTH COUNCIL	CS								
			SERVICES	Revenue	INTERPRETING SERVICES	393934520	18/04/16 923741	8,972.89 PEARL LINGUISTICS LIMITED	SP0008408
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	SERVICES - GENERAL	393934870	18/04/16 923740	5,786.00 DUN & BRADSTREET LTD	SP0006625
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	394100510	12/04/16 916519	25,813.44 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	394100510	14/04/16 921755	30,431.74 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	394100510	25/04/16 929110	38,468.08 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40036	08/04/16 916167	1,272.08 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS		08/04/16 916171	2,441.84 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS		18/04/16 924926	480.42 SMITH & BYFORD LTD	SP0001119
	NGF HS								
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40036		683.81 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40056		1,476.79 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS		06/04/16 914159	488.36 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS		21/04/16 927921	1,441.14 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40436	08/04/16 916166	709.80 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40436		761.09 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40436		1,080.69 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS		25/04/16 930256	998.07 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE		BOILER HOUSES-GENERAL REPAIRS			1,060.84 SMITH & BYFORD LTD	SP0001119 SP0001119
				Revenue		40191023K40726			
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40816		480.85 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS		08/04/16 916141	811.19 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40966	29/04/16 936000	528.45 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40976	08/04/16 916142	934.81 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K41006	05/04/16 913234	446.75 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS		06/04/16 914157	522.72 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS		08/04/16 916172	842.69 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	FINANCE	ENERGY	Revenue	ENERGY COSTS-ELECTRICITY-LIFTS	401910730	26/04/16 932083	156.62 EDF ENERGY CUSTOMER FIELD SERVICES	SP0001428

				_					
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSE CONTRACT PAYMENTS	401949840	07/04/16 915164	21,210.12 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSE CONTRACT PAYMENTS	401949840	19/04/16 926069	23,756.01 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	RATES	Revenue	COUNCIL TAX	402310510	05/04/16 913550	643.26 ROYAL BOROUGH OF KINGSTON-UPON-THAMES	SP0000445
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40321023K40356	08/04/16 916169	1,303.19 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS		HIRE	Revenue	HIRE - TRANSPORT	403220410	28/04/16 933374	450.00 ISS FACILITY SERVICES LTD	SP0000237
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	403230000	12/04/16 917510	1,800.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	403730000	29/04/16 934610	890.00 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	403730010	20/04/16 926927	495.00 BLINDMASTER LTD	SP0000137
WANDSWORTH COUNCIL	NGF HS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - RADIO OR FAX	403736010	20/04/16 926896	890.00 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	07/04/16 915011	342.72 CERTUS SECURITY (UK) LLP	SP0001381
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	21/04/16 928147	424.44 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	26/04/16 932725	444.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE		MINOR REPAIRS TO BUILDINGS MINOR REPAIRS TO BUILDINGS	405110030		1.642.58 F G KEEN LTD	SP0001059 SP0001059
				Revenue			26/04/16 932789	** **	
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	26/04/16 932800	2,203.73 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	13/04/16 918460	250.71 J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	28/04/16 934934	270.69 J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	28/04/16 934959	378.12 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	21/04/16 928388	252.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	05/04/16 912909	369.44 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	05/04/16 912939	1,140.75 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	06/04/16 914137	1.038.00 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	11/04/16 916841	623.27 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	11/04/16 916948	670.29 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030		524 75 T BROWN GROUP LTD	SP0001050
	NGF HS				WINTON NELTHING TO DOIEDINGS		13/04/16 919533	32 1.73 1 3110 1111 011001 213	
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	13/04/16 919539	872.40 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	14/04/16 922496	354.34 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	14/04/16 922507	988.96 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	25/04/16 930148	587.34 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	25/04/16 930149	434.05 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	25/04/16 930152	479.08 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	28/04/16 934941	1,249.69 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	END OF TENANCY REWARD	405110350	27/04/16 933781	500.00 REDACTED PERSONAL DATA	RG0000002
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	END OF TENANCY REWARD	405110350	27/04/16 933780	500.00 REDACTED PERSONAL DATA	RG0000002
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	END OF TENANCY REWARD	405110350	27/04/16 933853	500.00 REDACTED PERSONAL DATA	RG0000002
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	END OF TENANCY REWARD	405110350	22/04/16 929149	500.00 REDACTED PERSONAL DATA	RG0000002
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	END OF TENANCY REWARD	405110350	27/04/16 933779	500.00 REDACTED PERSONAL DATA	RG0000002
		HOUSING				405134600			SP0003677
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	LEGAL & COURT COSTS		05/04/16 913552	9,500.00 SHARPE PRITCHARD LLP	
WANDSWORTH COUNCIL	NGF HS	HOUSING	SERVICES	Revenue	LEGAL & COURT COSTS	405134600	12/04/16 917895	5,000.00 SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF HS	HOUSING	SERVICES	Revenue	LEGAL & COURT COSTS	405134600	05/04/16 913551	4,175.00 SHARPE PRITCHARD LLP (CLIENT A/C)	SP0007421
WANDSWORTH COUNCIL	NGF HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	405145370	08/04/16 914817	4,980.15 SECURITAS SECURITY SERVICES LTD	SP0002031
WANDSWORTH COUNCIL	NGF HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	405145370	13/04/16 917622	4,804.38 SECURITAS SECURITY SERVICES LTD	SP0002031
WANDSWORTH COUNCIL	NGF HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	405145370	29/04/16 932114	4,804.38 SECURITAS SECURITY SERVICES LTD	SP0002031
WANDSWORTH COUNCIL	NGF HS		VOL ASS	Revenue	WANDSWORTH VICTIM SUPPORT	405148050	11/04/16 916523	10,000.00 VICTIM SUPPORT	SP0002027
WANDSWORTH COUNCIL	NGF HS		VOL ASS	Revenue	WANDSWORTH VICTIM SUPPORT	405148050	11/04/16 916524	10,000.00 VICTIM SUPPORT	SP0002027
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP INTEREST ALLOWANCE	405243680	13/04/16 917888	838.91 ACKROYDON EAST TMO LTD A/C 70154377	SP0003055
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP INTEREST ALLOWANCE	405243680	18/04/16 923817	1,861.05 BATTERSEA FIELDS RESIDENTS ORGANISATION	SP0002018
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP INTEREST ALLOWANCE	405243680	12/04/16 917023	1,597.11 CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	07/04/16 913959	60,607.08 ACKROYDON EAST TMO LTD A/C 70154377	SP0003055
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	12/04/16 915966	7.978.33 ALL SAINTS TENANTS CO-OPERATIVE LTD	SP0002533
								** ***	
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	06/04/16 912532	158,401.25 BATTERSEA FIELDS RESIDENTS ORGANISATION	SP0002018
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	12/04/16 917022	110,566.75 CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	13/04/16 917608	2,731.50 CHATHAM COURT CO-OPERATIVE LTD	SP0007227
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	27/04/16 933081	16,196.50 CONVENT CO-OP LTD	SP0001857
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	12/04/16 915965	62,876.82 GOULDEN HOUSE CO-OP LTD	SP0003314
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	12/04/16 915968	25,270.24 MCCARTHY COURT MANAGEMENT ORGANISATION	SP0007116
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	07/04/16 913988	262,866.25 PATMORE CO-OPERATIVE LTD	SP0002873
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	28/04/16 933386	13,262.87 PATMORE CO-OPERATIVE LTD	SP0002873
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	12/04/16 915962	41,028.35 TOTTERIDGE HOUSE CO-OPERATIVE LTD	SP0002320
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	07/04/16 913961	65,506.96 WIMBLEDON PARK CO-OPERATIVE	SP0002697
WANDSWORTH COUNCIL	NGF HS	HOUSING	OTHER AGENCIES	Revenue	RESIDENT ASSOCIATION ALLOWANCE	405243730	14/04/16 921901	798.00 PUTNEY VALE RESIDENTS ASSOCIATION	SP0003461
WANDSWORTH COUNCIL	NGF HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	405445370	18/04/16 914609	3.640.00 CALLCREDIT LIMITED	SP0003401 SP0006685
WANDSWORTH COUNCIL	NGF HS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	405445370	29/04/16 914609	669.90 SHELTER TRAINING	SP000885 SP0008754
WANDSWORTH COUNCIL	NGF HS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	405600770	29/04/16 929115	287.10 SHELTER TRAINING	SP0008754
WANDSWORTH COUNCIL	NGF HS		OTH LA	Revenue	MOBILITY SCHEME	405644530	22/04/16 927401	10,000.00 HOME CONNECTIONS LETTINGS LIMITED	SP0010792
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	26/04/16 933096	3,887.92 REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	05/04/16 913097	1,725.00 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	06/04/16 914186	1,055.50 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	22/04/16 927193	970.00 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	22/04/16 927194	515.00 M N M PROPERTIES SERVICES	SP0001355

WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	29/04/16 936080	1,500.00 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	18/04/16 925124	1,151.18 REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	18/04/16 925129	1,448.74 REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	26/04/16 933095	3,000.00 REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	18/04/16 925126	5,186.23 REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	18/04/16 925130	1,413.14 REDACTED PERSONAL DATA	RG0000001
	NGF HS	HOUSING	DIRECT					2,145.75 REDACTED PERSONAL DATA	
WANDSWORTH COUNCIL				Revenue	UNDER OCCUPATION PAYMENTS	405650510	18/04/16 925125		RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	27/04/16 933775	1,767.98 REDACTED PERSONAL DATA	RG000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	18/04/16 925127	2,200.52 REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	22/04/16 915340	661.00 SUPAFLORS	SP0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	06/04/16 912508	420.00 TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	08/04/16 912518	430.00 TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	08/04/16 914865	430.00 TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	22/04/16 917596	440.00 TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS	FINANCE	ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	405910700	26/04/16 933087	1,590.38 E.ON	SP0003270
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	ADDITIONAL ALLOWANCES	405950300	13/04/16 885568	595.00 TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	406100770	13/04/16 917219	470.00 SPA CONSULTING	SP0000594
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	406600510	05/04/16 912404	37,849.25 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	406600510	05/04/16 912492	49,510.64 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	406600510	11/04/16 915159	43,560.23 MATRIX SCM LIMITED	SP0004572
	NGF HS								
WANDSWORTH COUNCIL			DIRECT2	Revenue	AGENCY STAFF	406600510	18/04/16 923797	53,594.05 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	406600510	25/04/16 929124	53,576.21 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS CARCASSES	407179720	13/04/16 918414	2,376.16 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS CARCASSES	407179720	13/04/16 918415	850.94 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	05/04/16 912883	1,279.05 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	05/04/16 912885	2,815.23 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	11/04/16 916825	1,157.05 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	13/04/16 919667	2,185.83 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	13/04/16 919668	2,584.65 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	19/04/16 926403	567.97 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	19/04/16 926511	1,581.26 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	26/04/16 932597	2,965.05 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	05/04/16 913102	936.71 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS		FIXTURES & FITTINGS	407212800	11/04/16 916968	1,240.61 T BROWN GROUP LTD	SP0001050
				Revenue					
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	19/04/16 926405	1,578.11 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	19/04/16 926407	2,369.84 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	12/04/16 917512	278.16 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	12/04/16 917512	170.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	12/04/16 917513	278.16 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	12/04/16 917513	85.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	12/04/16 917513	110.66 THE FURNISHING SERVICE (ENGLAND)	SP0009995
								, ,	
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	26/04/16 918988	278.16 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	26/04/16 918988	331.98 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	28/04/16 933307	486.78 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	28/04/16 933307	110.66 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	28/04/16 933307	212.50 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	28/04/16 933308	417.24 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	28/04/16 933308	221.32 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	28/04/16 933308	85.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	407230000	29/04/16 935914	945.00 GERDA SECURITY PRODUCTS	SP0000630
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	407230000	05/04/16 913203	614.55 KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	407230000	07/04/16 915025	609.60 KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	407230000	13/04/16 918430	609.60 KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	407230000	13/04/16 918431	609.60 KABA LTD	SP0001114
	NGF HS								
WANDSWORTH COUNCIL		HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	407230000	13/04/16 918432	609.60 KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	407230000	13/04/16 918434	609.60 KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	407230000	28/04/16 934819	614.55 KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	407230000	28/04/16 934820	614.55 KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	ESTATE PARKING ENFORCEMENT	407234150	18/04/16 920772	12,825.17 MOUCHEL LTD	SP0003107
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	407249340	25/04/16 929142	3,995.00 ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL HEATING REPAIRS	40724976K41246		15.389.37 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE		COMMUNAL HEATING REPAIRS		07/04/16 924925	805.22 SMITH & BYFORD LTD	SP0001119 SP0001119
		DINICOUNT		Revenue					
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	407249810	11/04/16 913980	1,950.00 WESSEX LIFT CO LTD	SP0000251
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	407249830	26/04/16 932372	1,386.08 CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	407249830	26/04/16 932427	973.10 CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	407249830	26/04/16 932429	1,289.44 CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	IMPROVEMENTS - NON SCH	407249940	20/04/16 927043	3,394.08 GRIEVES J K AVENUE ACCOUNT	SP0004864
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	DRY RISING MAINS	407279300	11/04/16 914082	8.960.00 PHOENIX FIRE SERVICES LTD	SP0000566
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CON N3 (MCL & NUT)	407279550	07/04/16 915165	280.14 GAS ADVISORY SERVICES LTD	SP0001789
*VAINDSVVORTH COUNCIL	NOI D3	HOUSING	NEI AINS, ALTENATIONS & WITCE	veseung	SAS SERVICE CON NO (IVICE & NUT)	40/2/3330	07,04/10 313103	200.14 GAS ADVISONT SERVICES LID	21,0001,03

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CON N3 (MCL & NUT)	407279550	13/04/16 918413	440.22 GAS ADVISORY SERVICES LTD	SP0001789
	NGF HS								
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CONTRACT	407279570	07/04/16 915165	1,000.50 GAS ADVISORY SERVICES LTD	SP0001789
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CONTRACT	407279570	13/04/16 918413	1,120.56 GAS ADVISORY SERVICES LTD	SP0001789
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSE CONTRACT PAYMENTS	407279840	13/04/16 918413	261.92 GAS ADVISORY SERVICES LTD	SP0001789
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	IMPROVEMENTS - NON SCH	407279940	25/04/16 929796	15,000.00 RIDGE AND PARTNERS LLP	SP0001714
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	408130000	12/04/16 916048	559.13 B E S LTD	SP0001395
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	408130000	12/04/16 916048	109.35 B E S LTD	SP0001395
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	408330000	19/04/16 924510	702.00 UNIQUE OFFICE SOLUTIONS LTD	SP0001010
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHT BULBS & TUBES	408510220	20/04/16 926925	5.40 CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP0000946
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHT BULBS & TUBES	408510220	20/04/16 926925	136.50 CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP0000946
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHT BULBS & TUBES	408510220	20/04/16 926925	117.26 CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP0000946
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHT BULBS & TUBES	408510220	20/04/16 926925	3.30 CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP0000946
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHT BULBS & TUBES	408510220	20/04/16 926925	363.00 CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP0000946
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 913559	119.60 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 913559	127.90 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 913559	41.85 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 913559	47.00 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 913559	94.50 AGENTIS WORKWEAR LTD	SP0001462
	NGF HS			Revenue					SP0001462
WANDSWORTH COUNCIL			CLOTHING, UNIFORM & LAUNDRY		CLOTHING & UNIFORMS	408531500	06/04/16 913559	195.75 AGENTIS WORKWEAR LTD	
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 913559	69.95 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 913559	108.00 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 913559	343.50 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 913559	189.70 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914435	47.60 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914435	119.60 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914435	149.70 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914435	108.00 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914435	69.35 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914435	36.40 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914435	157.50 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914435	69.75 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914436	130.50 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914436	349.30 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914436	78.00 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914436	40.15 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914436	189.00 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914436	54.40 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914436	55.80 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914436	216.00 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914436	127.90 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914437	775.50 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914437	57.00 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914437	567.00 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914437	49.50 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS				CLOTHING & UNIFORMS	408531500		57.75 AGENTIS WORKWEAR LTD	SP0001462
			CLOTHING, UNIFORM & LAUNDRY	Revenue			06/04/16 914437		
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914437	1,897.00 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914437	461.67 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914437	261.00 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914437	460.35 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914437	68.70 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914437	639.50 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914437	1.242.00 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914437	59.80 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914437	717.60 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	06/04/16 914437	1,465.60 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928941	1,003.84 REDACTED PERSONAL DATA	SP0008196
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928942	1,003.84 REDACTED PERSONAL DATA	SP0008196
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928943	1,218.00 REDACTED PERSONAL DATA	SP0008196
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929081	1,434.08 REDACTED PERSONAL DATA	SP0010637
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928977	1,199.96 REDACTED PERSONAL DATA	SP0009438
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928978	1,978.03 REDACTED PERSONAL DATA	SP0009563
	HS HS								
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929034	2,100.00 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929035	2,100.00 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929036	1,521.43 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929037	912.85 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929038	912.85 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929039	912.85 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929040	912.85 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929041	912.85 ALTWOOD PROPERTIES LTD	SP0010305
							_, _ , 5250 12		2. 2320303

WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929042	912.85 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929043	1.864.28 ALTWOOD PROPERTIES LTD	SP0010305
	HS							***	
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929044	913.20 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929045	1,735.71 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929046	1,178.57 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929047	1,483.50 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929048	912.85 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929049	912.85 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929050	912.85 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929051	912.85 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929052	912.85 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929053	817.46 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING			PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929054		SP0010305
			OTHER AGENCIES	Revenue				817.46 ALTWOOD PROPERTIES LTD	
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929055	817.46 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929056	817.46 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929057	1,148.40 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929058	941.74 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928908	1,483.50 REDACTED PERSONAL DATA	SP0005311
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929062	890.10 ASHWELL ESTATES LTD	SP0010447
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929063	1,087.93 ASHWELL ESTATES LTD	SP0010447
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929064	890.10 ASHWELL ESTATES LTD	SP0010447
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929065	1,087.93 ASHWELL ESTATES LTD	SP0010447
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929066	1,087.93 ASHWELL ESTATES LTD	SP0010447
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929077	1,458.77 REDACTED PERSONAL DATA	SP0010602
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929070	2,314.28 REDACTED PERSONAL DATA	SP0010451
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929071	1,200.00 REDACTED PERSONAL DATA	SP0010451
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929072	1,339.58 REDACTED PERSONAL DATA	SP0010451
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928968	1,557.47 BLUE GARDENS LTD	SP0009006
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928940	1,457.40 REDACTED PERSONAL DATA	SP0008051
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928844	1,285.71 CAPHALL LTD	SP0001528
				Revenue					
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928845	1,285.71 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928846	1,195.71 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928847	1,200.00 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928848	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928849	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928850	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928851	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928852	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928853	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928854	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928855	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928856	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928857	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928858	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928859	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928860	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928861	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928862	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928863	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928864	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928865	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928866	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928867	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928868	1,264.28 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928869	1,045.97 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928870	1,038.47 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928871	1,038.47 CAPHALL LTD	SP0001528
**ANDSWONTH COONCIL	113	HOUSHNU							
				Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928872	1,038.43 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES					4 000 43 CARLIALL LTD	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS	HOUSING HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928873	1,968.13 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue					
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS	HOUSING HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928874	939.55 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS	HOUSING HOUSING HOUSING	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720	22/04/16 928874 22/04/16 928875	939.55 CAPHALL LTD 1,973.06 CAPHALL LTD	SP0001528 SP0001528
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS	HOUSING HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928874	939.55 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS HS	HOUSING HOUSING HOUSING HOUSING	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720 411643720	22/04/16 928874 22/04/16 928875 22/04/16 928876	939.55 CAPHALL LTD 1,973.06 CAPHALL LTD 1,532.95 CAPHALL LTD	SP0001528 SP0001528 SP0001528
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS HS HS	HOUSING HOUSING HOUSING HOUSING HOUSING	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720 411643720 411643720	22/04/16 928874 22/04/16 928875 22/04/16 928876 22/04/16 928877	939.55 CAPHALL LTD 1,973.06 CAPHALL LTD 1,532.95 CAPHALL LTD 1,285.71 CAPHALL LTD	SP0001528 SP0001528 SP0001528 SP0001528
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS HS HS HS	HOUSING HOUSING HOUSING HOUSING HOUSING	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue Revenue	PSL PAYMENTS TO LANDLORDS	411643720 411643720 411643720 411643720 411643720	22/04/16 928874 22/04/16 928875 22/04/16 928876 22/04/16 928877 22/04/16 928878	939.55 CAPHALL LTD 1,973.06 CAPHALL LTD 1,532.95 CAPHALL LTD 1,285.71 CAPHALL LTD 642.85 CAPHALL LTD	SP0001528 SP0001528 SP0001528 SP0001528 SP0001528
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS HS HS HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PSL PAYMENTS TO LANDLORDS	411643720 411643720 411643720 411643720 411643720 411643720	22/04/16 928874 22/04/16 928875 22/04/16 928876 22/04/16 928877 22/04/16 928878 22/04/16 928879	939.55 CAPHALL LTD 1,973.06 CAPHALL LTD 1,532.95 CAPHALL LTD 1,285.71 CAPHALL LTD 642.85 CAPHALL LTD 642.85 CAPHALL LTD 642.85 CAPHALL LTD	\$P0001528 \$P0001528 \$P0001528 \$P0001528 \$P0001528 \$P0001528
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS HS HS HS	HOUSING HOUSING HOUSING HOUSING HOUSING	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue Revenue	PSL PAYMENTS TO LANDLORDS	411643720 411643720 411643720 411643720 411643720	22/04/16 928874 22/04/16 928875 22/04/16 928876 22/04/16 928877 22/04/16 928878	939.55 CAPHALL LTD 1,973.06 CAPHALL LTD 1,532.95 CAPHALL LTD 1,285.71 CAPHALL LTD 642.85 CAPHALL LTD	SP0001528 SP0001528 SP0001528 SP0001528 SP0001528
WANDSWORTH COUNCIL	HS HS HS HS HS HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PSL PAYMENTS TO LANDLORDS	411643720 411643720 411643720 411643720 411643720 411643720 411643720	22/04/16 928874 22/04/16 928875 22/04/16 928876 22/04/16 928877 22/04/16 928878 22/04/16 928879 22/04/16 928880	939.55 CAPHALL LTD 1,973.06 CAPHALL LTD 1,532.95 CAPHALL LTD 1,285.71 CAPHALL LTD 642.85 CAPHALL LTD 642.85 CAPHALL LTD 642.85 CAPHALL LTD 642.85 CAPHALL LTD	SP0001528 SP0001528 SP0001528 SP0001528 SP0001528 SP0001528 SP0001528
WANDSWORTH COUNCIL	HS HS HS HS HS HS HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720	22/04/16 928874 22/04/16 928875 22/04/16 928876 22/04/16 928877 22/04/16 928878 22/04/16 928879 22/04/16 928880 22/04/16 928881	939.55 CAPHALL LTD 1,973.06 CAPHALL LTD 1,532.95 CAPHALL LTD 1,285.71 CAPHALL LTD 642.85 CAPHALL LTD	SP0001528 SP0001528 SP0001528 SP0001528 SP0001528 SP0001528 SP0001528 SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720	22/04/16 928874 22/04/16 928875 22/04/16 928877 22/04/16 928877 22/04/16 928878 22/04/16 928879 22/04/16 928881 22/04/16 928881 22/04/16 928882	939.55 CAPHALL LTD 1,973.06 CAPHALL LTD 1,532.95 CAPHALL LTD 1,285.71 CAPHALL LTD 642.85 CAPHALL LTD	SP0001528 SP0001528 SP0001528 SP0001528 SP0001528 SP0001528 SP0001528 SP0001528 SP0001528
WANDSWORTH COUNCIL	HS HS HS HS HS HS HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720	22/04/16 928874 22/04/16 928875 22/04/16 928876 22/04/16 928877 22/04/16 928878 22/04/16 928879 22/04/16 928880 22/04/16 928881	939.55 CAPHALL LTD 1,973.06 CAPHALL LTD 1,532.95 CAPHALL LTD 1,285.71 CAPHALL LTD 642.85 CAPHALL LTD	SP0001528 SP0001528 SP0001528 SP0001528 SP0001528 SP0001528 SP0001528 SP0001528

			_						
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928988		5 REDACTED PERSONAL DATA	SP0009843
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929073	1,285.	1 CURTIS & PARKER	SP0010480
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929083	956.	8 REDACTED PERSONAL DATA	SP0010663
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929084	900.0	0 REDACTED PERSONAL DATA	SP0010663
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929085	1.201.	5 REDACTED PERSONAL DATA	SP0010663
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929068		0 REDACTED PERSONAL DATA	SP0010449
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928944		0 REDACTED PERSONAL DATA	SP0008289
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929087		8 DREAM INVESTMENTS LTD	SP0010722
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928947		8 REDACTED PERSONAL DATA	SP0008483
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928948		0 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928949	1,206.	0 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928950	1,236.	6 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928951	1,478.	7 REDACTED PERSONAL DATA	SP0008483
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928952		7 REDACTED PERSONAL DATA	SP0008483
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928953	, .	3 REDACTED PERSONAL DATA	SP0008483
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928954		7 REDACTED PERSONAL DATA	SP0008483
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928955		7 REDACTED PERSONAL DATA	SP0008483
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928956		7 REDACTED PERSONAL DATA	SP0008483
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928957		8 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928958	1,260.	8 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928959	1,260.9	8 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928960	1.402.	0 REDACTED PERSONAL DATA	SP0008483
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928961		3 REDACTED PERSONAL DATA	SP0008483
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928901		0 EARLSFIELD PROPERTIES	SP0002975
	HS HOUSING	OTHER AGENCIES  OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929082		0 REDACTED PERSONAL DATA	SP0002975 SP0010646
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928945		4 REDACTED PERSONAL DATA	SP0008317
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929067		0 FFS ESTATES AGENTS LTD	SP0010448
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928906	1,370.	4 REDACTED PERSONAL DATA	SP0005277
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928907	1,234	8 REDACTED PERSONAL DATA	SP0005277
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929028	1,399.	1 REDACTED PERSONAL DATA	SP0010007
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928935	1.177.	8 HALIMA LTD	SP0007598
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929059		7 REDACTED PERSONAL DATA	SP0010416
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928976		3 LIME PROPERTY SERVICES	SP0009437
		OTHER AGENCIES OTHER AGENCIES		PSL PAYMENTS TO LANDLORDS	411643720			0 LONDON RENTALS & SALES LTD.	
			Revenue			22/04/16 929090	,		SP0010795
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928885		8 LYNWOOD LETTS	SP0002368
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929089	1,582.	1 REDACTED PERSONAL DATA	SP0010793
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928911	1,335.	7 MARSAN INVESTMENT LTD	SP0006166
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928929	1,186.	0 MEDOZA LIMITED	SP0007477
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928930		0 MEDOZA LIMITED	SP0007477
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928931		0 MEDOZA LIMITED	SP0007477
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928932		0 MEDOZA LIMITED	SP0007477
		OTHER AGENCIES		PSL PAYMENTS TO LANDLORDS	411643720				SP0009866
			Revenue			22/04/16 928989		6 REDACTED PERSONAL DATA	
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928990		8 REDACTED PERSONAL DATA	SP0009866
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928909		0 REDACTED PERSONAL DATA	SP0005869
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928972		6 MITTAL PROPERTIES LTD	SP0009330
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928973	1,236.	6 MITTAL PROPERTIES LTD	SP0009330
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928987	890.	0 REDACTED PERSONAL DATA	SP0009797
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928915		8 REDACTED PERSONAL DATA	SP0006867
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928916		0 REDACTED PERSONAL DATA	SP0006867
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928992		1 REDACTED PERSONAL DATA	SP0009869
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928920		8 REDACTED PERSONAL DATA	SP0007313
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928921		0 REDACTED PERSONAL DATA	SP0007313
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928922		0 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928923	,	7 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928924	1,166.	1 REDACTED PERSONAL DATA	SP0007313
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928925		0 REDACTED PERSONAL DATA	SP0007313
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928926		0 REDACTED PERSONAL DATA	SP0007313
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928927		3 REDACTED PERSONAL DATA	SP0007313
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928928		1 REDACTED PERSONAL DATA	SP0007313
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928939		REDACTED PERSONAL DATA	SP0007696
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928993	,	8 REDACTED PERSONAL DATA	SP0009870
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928994		6 REDACTED PERSONAL DATA	SP0009870
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929001	1,282.	0 REDACTED PERSONAL DATA	SP0009873
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929002	1,295.	0 REDACTED PERSONAL DATA	SP0009873
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928971	1.483.	0 REDACTED PERSONAL DATA	SP0009250
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928913		0 REDACTED PERSONAL DATA	SP0006611
	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929030		3 REDACTED PERSONAL DATA	SP0010009
	HS HOUSING HS HOUSING	OTHER AGENCIES  OTHER AGENCIES			411643720				SP0010009 SP0009875
			Revenue	PSL PAYMENTS TO LANDLORDS		22/04/16 929006		3 REDACTED PERSONAL DATA	
WANDSWORTH COUNCIL F	HS HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928969	1,600.	4 REDACTED PERSONAL DATA	SP0009016

WANDSWORTH COUNCIL	116	HOUSING	OTHER ACENCIES	D	DCI DAVAGNITO TO LANDI ODDO	444642720	22/04/45 020074	1,483.50 REDACTED PERSONAL DATA	CD0040507
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929074		SP0010597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928995	1,168.28 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928996	1,113.60 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928997	1,169.35 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928998	1,246.03 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928999	1,199.65 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929000	1,335.13 REDACTED PERSONAL DATA	SP0009872
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929032	1,200.00 REDACTED PERSONAL DATA	SP0010169
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES		PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929069	979.11 REDACTED PERSONAL DATA	SP0010450
				Revenue					_
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929075	1,483.50 REDACTED PERSONAL DATA	SP0010599
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928974	834.26 REDACTED PERSONAL DATA	SP0009331
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929003	1,269.64 REDACTED PERSONAL DATA	SP0009874
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929004	1,269.64 REDACTED PERSONAL DATA	SP0009874
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929005	1,269.64 REDACTED PERSONAL DATA	SP0009874
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928933	1,246.16 REDACTED PERSONAL DATA	SP0007525
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928934	1,246.16 REDACTED PERSONAL DATA	SP0007525
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929007	1,087.03 REDACTED PERSONAL DATA	SP0009876
	HS								
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928991	1,277.40 REDACTED PERSONAL DATA	SP0009868
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928938	1,370.78 REDACTED PERSONAL DATA	SP0007677
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929008	1,053.00 REDACTED PERSONAL DATA	SP0009877
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928914	1,435.71 REDACTED PERSONAL DATA	SP0006675
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929027	1,921.11 REDACTED PERSONAL DATA	SP0009888
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929009	1,215.00 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929010	1,215,00 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929011	1,215.00 REDACTED PERSONAL DATA	SP0009878
	HS							1,215.00 REDACTED PERSONAL DATA	_
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929012		SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929013	1,215.00 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929014	1,215.00 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929015	1,215.00 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928975	1,335.17 REDACTED PERSONAL DATA	SP0009333
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929016	1,159.80 REDACTED PERSONAL DATA	SP0009879
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928963	1,236.26 REDACTED PERSONAL DATA	SP0008547
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929086	1,270.84 REDACTED PERSONAL DATA	SP0010692
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929018	1,386.00 REDACTED PERSONAL DATA	SP0009881
WANDSWORTH COUNCIL	HS	HOUSING			PSL PAYMENTS TO LANDLORDS	411643720		1,380.00 REDACTED PERSONAL DATA	SP0009881
			OTHER AGENCIES	Revenue			22/04/16 929019		
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929020	1,082.06 REDACTED PERSONAL DATA	SP0009882
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929088	1,681.28 REDACTED PERSONAL DATA	SP0010741
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928962	1,485.00 REDACTED PERSONAL DATA	SP0008520
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929022	1,535.61 REDACTED PERSONAL DATA	SP0009884
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929021	1,199.65 REDACTED PERSONAL DATA	SP0009883
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929017	1,167.04 REDACTED PERSONAL DATA	SP0009880
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929023	1,152.13 REDACTED PERSONAL DATA	SP0009885
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929024	1,441.11 REDACTED PERSONAL DATA	SP0009886
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929025	1,478.57 REDACTED PERSONAL DATA	SP0009886
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928910	1,242.85 REDACTED PERSONAL DATA	SP0006055
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929026	1,582.41 REDACTED PERSONAL DATA	SP0009887
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928966	1,246.16 REDACTED PERSONAL DATA	SP0008702
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928884	1,714.28 NORBURY PROPERTY SERVICES	SP0002239
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929029	902.44 PARKMEAD PROPERTY CONSULTANTS	SP0010008
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929076	1,479.08 REDACTED PERSONAL DATA	SP0010601
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929078	1,186.80 PLANWELL LTD	SP0010635
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929079	1,186.80 PLANWELL LTD	SP0010635
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929080	1,186.80 PLANWELL LTD	SP0010635
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928917	1,315.37 PRIME HOMES	SP0007228
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928918	1,064.18 PRIME HOMES	SP0007228
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928919	1,582.41 PRIME HOMES	SP0007228
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928893	1,124.65 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928894	1,200.00 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928895	1,199.65 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS  PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928896	1,199.65 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928897	1,200.00 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928898	1,200.00 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928899	1,373.10 PROPERTY PANACEA	SP0002846
WANDSWORTH COONCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928900	1,200.00 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL		HOUSING		D	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928979	1,013.74 QUAVER LTD	SP0009597
	HS	טווונטטח	OTHER AGENCIES	Revenue					
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS			Revenue Revenue				1.533.00 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928980	1,533.00 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS	HOUSING HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720	22/04/16 928980 22/04/16 928981	1,285.71 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS HS	HOUSING HOUSING HOUSING	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720 411643720	22/04/16 928980 22/04/16 928981 22/04/16 928982	1,285.71 QUAVER LTD 1,013.74 QUAVER LTD	SP0009597 SP0009597
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS	HOUSING HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720	22/04/16 928980 22/04/16 928981	1,285.71 QUAVER LTD	SP0009597

WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928984	1,013.74 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928985	964.28 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928986	1,013.74 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928936	1,177.88 RAHIMA LTD	SP0007599
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929033	1,478.57 REDACTED PERSONAL DATA	SP0010218
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928905	1,082.95 REDACTED PERSONAL DATA	SP0005066
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928902	2,142.85 REDACTED PERSONAL DATA	SP0004154
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928903	1,124.65 SHANZU LTD	SP0004675
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928904	1,028.57 SHANZU LTD	SP0004675
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928967	1,200.00 REDACTED PERSONAL DATA	SP0008708
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928912	1,389.17 SHASHEE INVESTMENTS LTD	SP0006591
	HS								
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928964	621.43 SPECTRA PROPERTY SERVICES	SP0008609
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928965	1,568.57 THARA PROPERTIES	SP0008644
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928946	1,200.00 THE MARZIA LADAK FAMILY TRUST	SP0008433
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928970	1,285.71 REDACTED PERSONAL DATA	SP0009024
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928937	1,649.65 REDACTED PERSONAL DATA	SP0007647
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929061	1,311.43 REDACTED PERSONAL DATA	SP0010446
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928886	1,101.77 WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928887	1,107.68 WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928888	1,107.68 WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928889	1,978.03 WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928890	1,236.26 WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928891	1,236.26 WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 928892	1.409.31 WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929060	1,898.87 REDACTED PERSONAL DATA	SP0010441
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES		PSL PAYMENTS TO LANDLORDS	411643720	22/04/16 929031	1,335.13 REDACTED PERSONAL DATA	SP0010058
		HOUSING		Revenue					
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	NHHG Scheme	411644470	25/04/16 918942	65,315.96 NOTTING HILL HOUSING TRUST	SP0000080
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	28/04/16 934698	4,032.00 ALTWOOD HOUSING LTD	SP0010362
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	11/04/16 917128	11,342.00 A-P-L PROPERTIES	SP0009332
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	18/04/16 924807	24,504.00 ASSETGROVE	SP0006056
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/04/16 926475	7.161.25 BESTCOURT UK LTD	SP0001018
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	11/04/16 917121	2,945.00 BEULAH PROPERTIES LTD	SP0006276
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/04/16 926476	14,384.00 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/04/16 926477	490.00 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	11/04/16 917122	6,076.00 EHOMES AND SHELTERS LTD	SP0006915
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/04/16 926357	10,707.50 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/04/16 926358	1,922.00 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/04/16 926359	10,730.00 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/04/16 926478	13,220.50 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE		B&B PAYMENTS	411745080		2,903.00 EURO HOTELS (GILROY COURT) LTD	SP0000897
				Revenue			19/04/16 926479		
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/04/16 926480	21,392.00 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/04/16 926481	10,570.00 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/04/16 926482	1,212.00 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	21/04/16 928470	15,133.50 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/04/16 926491	6,157.00 FERN COURT LONDON LTD	SP0009721
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/04/16 926474	3,069.00 FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	21/04/16 928469	35,788.73 FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	11/04/16 917118	4,278.00 G K BANWAIT PROPERTY	SP0005852
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	11/04/16 917127	2,081.00 GALAXY LETTINGS LTD	SP0009126
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	18/04/16 924809	3,716.00 HAPPY HOMES LTD	SP0008044
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	11/04/16 917120	4,774.00 HOMEBRIDGE HOUSING LTD	SP0005897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	13/04/16 919655	79,753.94 HOUSING ACTION MANAGEMENT	SP0006439
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	11/04/16 917116	42,361.50 HYDE AND ROW LIMITED	SP0007511
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	18/04/16 924812	4,743.00 JORDAN RESIDENTIAL	SP0009369
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	18/04/16 924810	29.116.00 MANAGEMENT LTD	SP0009064
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	18/04/16 924811	30,661.00 MANAGEMENT LTD	SP0009064
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	11/04/16 917124	32,915.18 QUARTZ PROPERTIES	SP0008219
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	13/04/16 919654	5,905.50 RENT CONNECT	SP0005279
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	B&B PAYMENTS	411745080	29/04/16 934181	20,591.20 S STAVROU	SP0002020
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	B&B PAYMENTS	411745080	29/04/16 934181	12,239.80 S STAVROU	SP0002020
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	18/04/16 924808	21,946.00 SHASHEE INVESTMENTS LTD	SP0006591
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE		B&B PAYMENTS	411745080	19/04/16 924808	31,620.00 SK HOUSING	SP0008391 SP0008096
				Revenue					
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	11/04/16 917125	13,547.00 STENFORD PROPERTY LTD	SP0009015
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	11/04/16 917115	7,474.00 SW LETTINGS LTD	SP0005131
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	11/04/16 917126	1,550.00 TK HOMES	SP0008958
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/04/16 926486	5,849.00 TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/04/16 926487	3,278.00 TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/04/16 926488	5,078.00 TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/04/16 926489	3,729.00 TMHOUSE & HOSTELS LTD	SP0005088
VVAINDSVVORTH COUNCIL	113	HOOSING	INVAIL	wevering	DOLD I MINIENTS	411/42000	13/04/10 320403	3,723.00 TIVITIOUSE & TIUSTEES ETU	35000000

WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	21/04/16 927889	9,162.00 TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	21/04/16 927891	10,930.00 TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	21/04/16 928471	10.533.00 TMHOUSE & HOSTELS LTD	SP0005088
								*******	
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/04/16 926483	10,751.00 UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/04/16 926484	2,170.00 UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/04/16 926485	5,735.00 UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	11/04/16 917123	2,790.00 UMBRELLA HOUSING LONDON LTD	SP0008035
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	21/04/16 928472	15,074.00 UNIQUE COURT LTD	SP0005952
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	411845020	11/04/16 915346	992.62 FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	411845020	11/04/16 915971	1,265.37 FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - UASC	411845030	11/04/16 914876	4,535.69 CREST MANOR LTD	SP0006603
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - UASC	411845030	11/04/16 912698	17,868.56 PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - UASC	411845030	11/04/16 913426	20,607.84 PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	411846230	11/04/16 914875	4,428.35 CREST MANOR LTD	SP0006603
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	411846230	05/04/16 912138	16,014.28 PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	CES		DIRECT	Revenue	SUBSISTENCE - UASC	411850490	11/04/16 912574	655.43 PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	CES	HOUSING	DIRECT	Revenue	SUBSISTENCE - ASYLUM OVER 18	411850570	13/04/16 916454	25,000.00 PREPAID FINANCIAL SERVICES (EWALLET HOU)	SP0009996
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	411945020	11/04/16 912422	1,200.00 BERTRAM THOMAS	SP0009132
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	411945020	05/04/16 912133	850.00 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	411945020	05/04/16 911993	5,849.86 DR D PATEL & MRS P PATEL	SP0004985
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	411945020	05/04/16 912421	1,083.33 EARLSFIELD PROPERTIES	SP0002975
WANDSWORTH COUNCIL	ASC		PRIVATE		B&B-OTHER DESTITUTE	411945090	11/04/16 913982	1,240.00 A-P-L PROPERTIES	SP0009332
				Revenue					
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	11/04/16 914874	1,178.00 FERN COURT LONDON LTD	SP0009721
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	11/04/16 912423	1,395.00 GATEWAY LPS LTD	SP0009325
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	11/04/16 912705	1,488.00 HOUSING ACTION MANAGEMENT	SP0006439
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	11/04/16 912706	1,550.00 HOUSING ACTION MANAGEMENT	SP0006439
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	11/04/16 914862	1,147.00 SHASHEE INVESTMENTS LTD	SP0006591
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	11/04/16 914872	4,839.41 TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	11/04/16 914873	960.00 UNIQUE COURT LTD	SP0005952
WANDSWORTH COUNCIL	ASC	HOUSING	DIRECT	Revenue	SUBS - OTHER DESTITUTE FAMILY	411950590	08/04/16 916455	35,000.00 PREPAID FINANCIAL SERVICES (EWALLET HOU)	SP0009997
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	06/04/16 914540	1,167.13 ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	06/04/16 914541	1,101.63 ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	FRS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	11/04/16 917108	920.54 ANTI-GRAFFITI SYSTEMS LTD	SP0009264
	LIND								
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	25/04/16 930352	580.81 ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	29/04/16 936299	657.53 ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	412230000	13/04/16 917062	1,093.50 TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	412230000	13/04/16 917062	1,063.20 TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	412230000	13/04/16 917066	1,071.15 TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	412230010	11/04/16 917073	420.00 TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - TELEPHONES	412236020	29/04/16 933361	8.75 INCOM TELECOMMUNICATIONS	SP0000568
WANDSWORTH COUNCIL	HS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - TELEPHONES	412236020	29/04/16 933361	84.00 INCOM TELECOMMUNICATIONS	SP0000568
WANDSWORTH COUNCIL	HS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - TELEPHONES	412236020	29/04/16 933361	708.00 INCOM TELECOMMUNICATIONS	SP0000568
WANDSWORTH COUNCIL	HS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - TELEPHONES	412236020	29/04/16 933361	87.96 INCOM TELECOMMUNICATIONS	SP0000568
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	412430010	13/04/16 917603	594.00 TUNSTALL TELECOM LTD	SP0000391
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	412430010	11/04/16 917063	272.34 TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	412430010	11/04/16 917063	481.65 TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	412430010	11/04/16 917063	432.05 TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	412430010	11/04/16 917064	463.40 TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	412430010	13/04/16 917067	428.46 TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	412430010	13/04/16 917068	69.10 TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	412430010	13/04/16 917068	676.32 TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		· ·		EQUIP.FURN & MATS-REPS & MTCE			428.46 TYNETEC LTD	SP0001833
			EQUIPMENT, FURNITURE & MATS	Revenue		412430010	12/04/16 917072		
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	412430010	11/04/16 917073	577.98 TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	412430010	18/04/16 921938	714.10 TYNETEC LTD	SP0001833
			GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	412437640	07/04/16 013457	550.00 LONDON TELECARE LTD	50000000
WANDSWORTH COUNCIL	HS								
WANDSWORTH COUNCIL							07/04/16 912457		SP0000227
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	412534800	25/04/16 931053	2,340.00 TOM FAIRBAIRN	SP0010735
WANDSWORTH COUNCIL								2,340.00 TOM FAIRBAIRN 1,004,804.70 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	412534800	25/04/16 931053	2,340.00 TOM FAIRBAIRN	SP0010735
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH ERS	ENVIRONMENT & COMMUNITY	SERVICES OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue	PROJECT WORK WRWA - REFUSE DISPOSAL WRWA - REFUSE DISPOSAL	412534800 420043620 420043620	25/04/16 931053 14/04/16 920745 14/04/16 920746	2,340.00 TOM FAIRBAIRN 1,004,804.70 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A 45,303.68 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	SP0010735 SP0002473 SP0002473
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH ERS ERS ERS	ENVIRONMENT & COMMUNITY	SERVICES OTHER AGENCIES OTHER AGENCIES PRIVATE	Revenue Revenue Revenue Revenue	PROJECT WORK WRWA - REFUSE DISPOSAL WRWA - REFUSE DISPOSAL SERCO-DOMESTIC REFUSE COLLECTS	412534800 420043620 420043620 420145880	25/04/16 931053 14/04/16 920745 14/04/16 920746 13/04/16 917894	2,340.00 TOM FAIRBAIRN 1,004,804.70 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A 45,303.68 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A 396,144.13 SERCO SHARED SERVICES CENTRE	SP0010735 SP0002473 SP0002473 SP0007186
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH ERS ERS ERS ERS	ENVIRONMENT & COMMUNITY	SERVICES OTHER AGENCIES OTHER AGENCIES PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue	PROJECT WORK WRWA - REFUSE DISPOSAL WRWA - REFUSE DISPOSAL SERCO-DOMESTIC REFUSE COLLECTS SERCO-SACK DELIVERY	412534800 420043620 420043620 420145880 420145890	25/04/16 931053 14/04/16 920745 14/04/16 920746 13/04/16 917894 13/04/16 917894	2,340.00 TOM FAIRBAIRN 1,004,804.70 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A 45,303.68 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A 396,144.13 SERCO SHARED SERVICES CENTRE 7,447.34 SERCO SHARED SERVICES CENTRE	SP0010735 SP0002473 SP0002473 SP0007186 SP0007186
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH ERS ERS ERS ERS ERS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	SERVICES OTHER AGENCIES OTHER AGENCIES PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue	PROJECT WORK WRWA - REFUSE DISPOSAL WRWA - REFUSE DISPOSAL SERCO-DOMESTIC REFUSE COLLECTS	412534800 420043620 420043620 420145880 420145890 420145910	25/04/16 931053 14/04/16 920745 14/04/16 920746 13/04/16 917894 13/04/16 917894 13/04/16 917894	2,340.00 TOM FAIRBAIRN 1,004,804.70 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A 45,303.68 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A 396,144.13 SERCO SHARED SERVICES CENTRE 7,447.34 SERCO SHARED SERVICES CENTRE 855.80 SERCO SHARED SERVICES CENTRE	SP0010735 SP0002473 SP0002473 SP0007186 SP0007186 SP0007186
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH ERS ERS ERS ERS	ENVIRONMENT & COMMUNITY	SERVICES OTHER AGENCIES OTHER AGENCIES PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue	PROJECT WORK WRWA - REFUSE DISPOSAL WRWA - REFUSE DISPOSAL SERCO-DOMESTIC REFUSE COLLECTS SERCO-SACK DELIVERY	412534800 420043620 420043620 420145880 420145890	25/04/16 931053 14/04/16 920745 14/04/16 920746 13/04/16 917894 13/04/16 917894	2,340.00 TOM FAIRBAIRN 1,004,804.70 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A 45,303.68 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A 396,144.13 SERCO SHARED SERVICES CENTRE 7,447.34 SERCO SHARED SERVICES CENTRE	SP0010735 SP0002473 SP0002473 SP0007186 SP0007186
WANDSWORTH COUNCIL	PH ERS ERS ERS ERS ERS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	SERVICES OTHER AGENCIES OTHER AGENCIES PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PROJECT WORK WRWA - REFUSE DISPOSAL WRWA - REFUSE DISPOSAL SERCO-DOMESTIC REFUSE COLLECTS SERCO-SACK DELIVERY SERCO-NON DOM. REFUSE COLLECTS SERCO-BULKY WASTE	412534800 420043620 420043620 420145880 420145890 420145910 420145930	25/04/16 931053 14/04/16 920745 14/04/16 920746 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894	2,340.00 TOM FAIRBAIRN 1,004,804.70 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A 4,503.68 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A 396,144.13 SERCO SHARED SERVICES CENTRE 7,447.34 SERCO SHARED SERVICES CENTRE 855.80 SERCO SHARED SERVICES CENTRE 4,290.25 SERCO SHARED SERVICES CENTRE	SP0010735 SP0002473 SP0002473 SP0007186 SP0007186 SP0007186 SP0007186
WANDSWORTH COUNCIL	PH ERS ERS ERS ERS ERS ERS ERS ERS ERS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	SERVICES OTHER AGENCIES OTHER AGENCIES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PROJECT WORK WRWA - REFUSE DISPOSAL WRWA - REFUSE DISPOSAL SERCO-DOMESTIC REFUSE COLLECTS SERCO-SACK DELIVERY SERCO-NON DOM. REFUSE COLLECTS SERCO-BULKY WASTE SERCO-CLINICAL WASTE	412534800 420043620 420043620 42014580 42014590 420145910 420145930 420145940	25/04/16 931053 14/04/16 920745 14/04/16 920746 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894	2,340.00 TOM FAIRBAIRN  1,004,804.70 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A  45,303.68 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A  396,144.13 SERCO SHARED SERVICES CENTRE  7,447.34 SERCO SHARED SERVICES CENTRE  855.80 SERCO SHARED SERVICES CENTRE  4,290.25 SERCO SHARED SERVICES CENTRE  7,364.00 SERCO SHARED SERVICES CENTRE	SP0010735 SP0002473 SP0002473 SP0007186 SP0007186 SP0007186 SP0007186 SP0007186
WANDSWORTH COUNCIL	PH ERS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	SERVICES OTHER AGENCIES OTHER AGENCIES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PROJECT WORK WRWA - REFUSE DISPOSAL WRWA - REFUSE DISPOSAL SERCO-DOMESTIC REFUSE COLLECTS SERCO-SACK DELIVERY SERCO-NON DOM. REFUSE COLLECTS SERCO-BULKY WASTE SERCO-DUNICAL WASTE SERCO-DAY/UNSPECIFIED WORKS	412534800 420043620 420043620 420145880 420145890 420145910 420145930 420145940 420145980	25/04/16 931053 14/04/16 920745 14/04/16 920746 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894	2,340.00 TOM FAIRBAIRN 1,004,804.70 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A 45,303.68 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A 396,144.13 SERCO SHARED SERVICES CENTRE 7,447.34 SERCO SHARED SERVICES CENTRE 855.80 SERCO SHARED SERVICES CENTRE 4,290.25 SERCO SHARED SERVICES CENTRE 7,364.00 SERCO SHARED SERVICES CENTRE 1,111.60 SERCO SHARED SERVICES CENTRE	SP0010735 SP0002473 SP0002473 SP0007186 SP0007186 SP0007186 SP0007186 SP0007186 SP0007186
WANDSWORTH COUNCIL	PH ERS ERS ERS ERS ERS ERS ERS ERS ERS ERS	ENVIRONMENT & COMMUNITY	SERVICES OTHER AGENCIES OTHER AGENCIES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE RENTAL INCOME	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PROJECT WORK WRWA - REFUSE DISPOSAL WRWA - REFUSE DISPOSAL SERCO-DOMESTIC REFUSE COLLECTS SERCO-SACK DELIVERY SERCO-NON DOM. REFUSE COLLECTS SERCO-BULKY WASTE SERCO-CLINICAL WASTE SERCO-CLIVICAL WASTE SERCO-DAY/UNSPECIFIED WORKS DEPOT REINT-NON VAT	412534800 420043620 420043620 420145880 420145890 420145910 420145930 420145940 420145980 420182050	25/04/16 931053 14/04/16 920745 14/04/16 920746 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894	2,340.00 TOM FAIRBAIRN 1,004,804.70 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A 45,303.68 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A 396,144.13 SERCO SHARED SERVICES CENTRE 7,447.34 SERCO SHARED SERVICES CENTRE 855.80 SERCO SHARED SERVICES CENTRE 4,290.25 SERCO SHARED SERVICES CENTRE 7,364.00 SERCO SHARED SERVICES CENTRE 1,111.60 SERCO SHARED SERVICES CENTRE (5,334.21) SERCO SHARED SERVICES CENTRE (5,334.21) SERCO SHARED SERVICES CENTRE	\$P0010735 \$P0002473 \$P0002473 \$P0007186 \$P0007186 \$P0007186 \$P0007186 \$P0007186 \$P0007186 \$P0007186
WANDSWORTH COUNCIL	PH ERS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	SERVICES OTHER AGENCIES OTHER AGENCIES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PROJECT WORK WRWA - REFUSE DISPOSAL WRWA - REFUSE DISPOSAL SERCO-DOMESTIC REFUSE COLLECTS SERCO-SACK DELIVERY SERCO-NON DOM. REFUSE COLLECTS SERCO-BULKY WASTE SERCO-DUNICAL WASTE SERCO-DAY/UNSPECIFIED WORKS	412534800 420043620 420043620 420145880 420145890 420145910 420145930 420145940 420145980	25/04/16 931053 14/04/16 920745 14/04/16 920746 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894	2,340.00 TOM FAIRBAIRN 1,004,804.70 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A 45,303.68 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A 396,144.13 SERCO SHARED SERVICES CENTRE 7,447.34 SERCO SHARED SERVICES CENTRE 855.80 SERCO SHARED SERVICES CENTRE 4,290.25 SERCO SHARED SERVICES CENTRE 7,364.00 SERCO SHARED SERVICES CENTRE 1,111.60 SERCO SHARED SERVICES CENTRE	SP0010735 SP0002473 SP0002473 SP0007186 SP0007186 SP0007186 SP0007186 SP0007186 SP0007186
WANDSWORTH COUNCIL	PH ERS	ENVIRONMENT & COMMUNITY	SERVICES OTHER AGENCIES OTHER AGENCIES PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PROJECT WORK WRWA - REFUSE DISPOSAL WRWA - REFUSE DISPOSAL SERCO-DOMESTIC REFUSE COLLECTS SERCO-SACK DELIVERY SERCO-NON DOM. REFUSE COLLECTS SERCO-BULKY WASTE SERCO-CLINICAL WASTE SERCO-DAY/UNSPECIFIED WORKS DEPOT RENT-NON VAT CONTRACT RECYCLING-ORANGE SACK	412534800 420043620 420043620 420145880 420145890 420145910 420145940 420145980 420145980 420145250 420245170	25/04/16 931053 14/04/16 920745 14/04/16 920746 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894	2,340.00 TOM FAIRBAIRN  1,004,804.70 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A  45,303.68 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A  396,144.13 SERCO SHARED SERVICES CENTRE  7,447.34 SERCO SHARED SERVICES CENTRE  855.80 SERCO SHARED SERVICES CENTRE  4,290.25 SERCO SHARED SERVICES CENTRE  7,364.00 SERCO SHARED SERVICES CENTRE  1,111.60 SERCO SHARED SERVICES CENTRE  1,111.60 SERCO SHARED SERVICES CENTRE  (5,334.21) SERCO SHARED SERVICES CENTRE  1,913.56 SERCO SHARED SERVICES CENTRE	SP0010735 SP0002473 SP0002473 SP0007186 SP0007186 SP0007186 SP0007186 SP0007186 SP0007186 SP0007186 SP0007186
WANDSWORTH COUNCIL	PH ERS	ENVIRONMENT & COMMUNITY	SERVICES OTHER AGENCIES OTHER AGENCIES PRIVATE RENTAL INCOME PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PROJECT WORK WRWA - REFUSE DISPOSAL WRWA - REFUSE DISPOSAL SERCO-DOMESTIC REFUSE COLLECTS SERCO-SACK DELIVERY SERCO-HON DOM. REFUSE COLLECTS SERCO-BULKY WASTE SERCO-CUINICAL WASTE SERCO-CINICAL WASTE SERCO-DAY/UNSPECIFIED WORKS DEPOT RENT-NON VAT CONTRACT RECYCLING-ORANGE SACK PRINTING AND STATIONERY	412534800 420043620 420043620 420145880 420145890 420145910 420145940 420145940 420145980 420182050 420245170 420333420	25/04/16 931053 14/04/16 920745 14/04/16 920746 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 21/04/16 923887	2,340.00 TOM FAIRBAIRN  1,004,804.70 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A  45,303.68 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A  396,144.13 SERCO SHARED SERVICES CENTRE  7,447.34 SERCO SHARED SERVICES CENTRE  855.80 SERCO SHARED SERVICES CENTRE  4,290.25 SERCO SHARED SERVICES CENTRE  7,364.00 SERCO SHARED SERVICES CENTRE  1,111.60 SERCO SHARED SERVICES CENTRE  (5,334.21) SERCO SHARED SERVICES CENTRE  (6,334.51) SERCO SHARED SERVICES CENTRE  16,913.56 SERCO SHARED SERVICES CENTRE  1,162.04 LONDON LETTERBOX MARKETING	\$P0010735 \$P0002473 \$P0002473 \$P0007186 \$P0007186 \$P0007186 \$P0007186 \$P0007186 \$P0007186 \$P0007186 \$P0007186 \$P0007186
WANDSWORTH COUNCIL	PH ERS	ENVIRONMENT & COMMUNITY	SERVICES OTHER AGENCIES OTHER AGENCIES PRIVATE RENTAL INCOME PRIVATE PRINTATE PRINTATE PRINTATE OFFICE EXP COMMUNICATIONS & COMP	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PROJECT WORK WRWA - REFUSE DISPOSAL WRWA - REFUSE DISPOSAL SERCO-DOMESTIC REFUSE COLLECTS SERCO-SACK DELIVERY SERCO-HON DOM. REFUSE COLLECTS SERCO-BULKY WASTE SERCO-CLINICAL WASTE SERCO-CLINICAL WASTE SERCO-DAY/UNSPECIFIED WORKS DEPOT RENT-NON VAT CONTRACT RECYCLING-ORANGE SACK PRINTING AND STATIONERY I.T. EQUIPMENT & MAINTENANCE	412534800 420043620 420043620 420145880 420145890 420145910 420145940 420145940 420145980 420182050 420245170 420333420 4203336210	25/04/16 931053 14/04/16 920745 14/04/16 920746 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 21/04/16 917894 21/04/16 917894	2,340.00 TOM FAIRBAIRN 1,004,804.70 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A 4,503.68 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A 396,144.13 SERCO SHARED SERVICES CENTRE 7,447.34 SERCO SHARED SERVICES CENTRE 855.80 SERCO SHARED SERVICES CENTRE 4,290.25 SERCO SHARED SERVICES CENTRE 7,364.00 SERCO SHARED SERVICES CENTRE 1,111.60 SERCO SHARED SERVICES CENTRE 1,513.421) SERCO SHARED SERVICES CENTRE 16,913.56 SERCO SHARED SERVICES CENTRE 1,162.04 LONDON LETTERBOX MARKETING 11,385.43 CONTENDER SYSTEMS LTD	SP0010735 SP0002473 SP0002473 SP0007186 SP0007186 SP0007186 SP0007186 SP0007186 SP0007186 SP0007186 SP0007186 SP0007186 SP0000546 SP000548
WANDSWORTH COUNCIL	PH ERS	ENVIRONMENT & COMMUNITY	SERVICES OTHER AGENCIES OTHER AGENCIES PRIVATE RENTAL INCOME PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PROJECT WORK WRWA - REFUSE DISPOSAL WRWA - REFUSE DISPOSAL SERCO-DOMESTIC REFUSE COLLECTS SERCO-SACK DELIVERY SERCO-HON DOM. REFUSE COLLECTS SERCO-BULKY WASTE SERCO-CUINICAL WASTE SERCO-CINICAL WASTE SERCO-DAY/UNSPECIFIED WORKS DEPOT RENT-NON VAT CONTRACT RECYCLING-ORANGE SACK PRINTING AND STATIONERY	412534800 420043620 420043620 420145880 420145890 420145910 420145940 420145940 420145980 420182050 420245170 420333420	25/04/16 931053 14/04/16 920745 14/04/16 920746 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 13/04/16 917894 21/04/16 923887	2,340.00 TOM FAIRBAIRN  1,004,804.70 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A  45,303.68 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A  396,144.13 SERCO SHARED SERVICES CENTRE  7,447.34 SERCO SHARED SERVICES CENTRE  855.80 SERCO SHARED SERVICES CENTRE  4,290.25 SERCO SHARED SERVICES CENTRE  7,364.00 SERCO SHARED SERVICES CENTRE  1,111.60 SERCO SHARED SERVICES CENTRE  (5,334.21) SERCO SHARED SERVICES CENTRE  (6,334.51) SERCO SHARED SERVICES CENTRE  16,913.56 SERCO SHARED SERVICES CENTRE  1,162.04 LONDON LETTERBOX MARKETING	\$P0010735 \$P0002473 \$P0002473 \$P0007186 \$P0007186 \$P0007186 \$P0007186 \$P0007186 \$P0007186 \$P0007186 \$P0007186 \$P0007186

WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	422345370	27/04/16 933079	641.00 GEN-VENT (METAL WORKERS) LTD	SP0001054
WANDSWORTH COUNCIL	CRS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	422537550	21/04/16 923795	3.750.00 THRIVE	SP0000601
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS. ALTS & MTCE-LITTER PICK	423112200	06/04/16 912007	1.755.10 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
								• • • • • • • • • • • • • • • • • • • •	
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/04/16 912008	1,394.08 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/04/16 912009	811.94 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/04/16 912338	3,108.76 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/04/16 912340	900.42 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/04/16 912341	4,988.06 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/04/16 912343	2,524.24 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/04/16 912344	3,074.56 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/04/16 912345	12,606.22 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/04/16 912346	519.11 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/04/16 912348	5,910.47 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/04/16 912349	3,986.13 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/04/16 912387	3,353.31 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/04/16 912388	1,366.27 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/04/16 912389	2,417.32 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/04/16 912390	2,771.52 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/04/16 912391	4,951.54 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/04/16 912458	1,189.62 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	11/04/16 915158	2,595.07 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	423410030	29/04/16 936409	20,085.09 CENTURIAN SERVICES T/A CENTURIAN SURFACI	SP0010470
WANDSWORTH COUNCIL	CRS		REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	423410030	29/04/16 936409	2,632.50 CENTURIAN SERVICES T/A CENTURIAN SURFACI	SP0010470
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	21/04/16 926876	4,500.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS. ALTS & MTCE-LITTER PICK	424012200	21/04/16 926877	24.000.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS. ALTS & MTCE-LITTER PICK	424012200	21/04/16 926878	2.150.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
							, , , , , , , ,	,	
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	21/04/16 926880	1,500.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	21/04/16 926881	1,781.95 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS	ENVIRONMENT & COMMUNITY	EQUIPMENT, FURNITURE & MATS	Revenue	PHOTOCOPIER	424030280	13/04/16 919788	231.32 RICOH UK LTD	SP0002316
WANDSWORTH COUNCIL	CRS	ENVIRONMENT & COMMUNITY	PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	424033380	13/04/16 919788	206.32 RICOH UK LTD	SP0002316
		ENVIRONMENT & COMMONT							
WANDSWORTH COUNCIL	CRS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	424337550	27/04/16 932116	5,080.00 ACTION SPACE LONDON EVENTS LIMITED	SP0000810
WANDSWORTH COUNCIL	CRS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	424337550	27/04/16 932111	2,540.00 OILY CART CO LTD	SP0002904
WANDSWORTH COUNCIL	CRS		GRANTS & SUBSCRIPTIONS	Revenue	GRANTS-HALL HIRE(NON VAT)	424337560	21/04/16 926883	16,055.20 BATTERSEA ARTS CENTRE TRUST LTD	SP0003082
WANDSWORTH COUNCIL	CRS		GRANTS & SUBSCRIPTIONS		GRANTS-HALL HIRE(NON VAT)	424337560	21/04/16 926884	16.055.20 BATTERSEA ARTS CENTRE TRUST LTD	SP0003082
				Revenue	, ,				
WANDSWORTH COUNCIL	CRS	FINANCE	ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	433210700	26/04/16 932083	255.03 EDF ENERGY CUSTOMER FIELD SERVICES	SP0001428
WANDSWORTH COUNCIL	PH	FINANCE	ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	433310700	26/04/16 932083	255.03 EDF ENERGY CUSTOMER FIELD SERVICES	SP0001428
WANDSWORTH COUNCIL	PH	FINANCE	ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	433310700	13/04/16 919007	1,821.64 LOW CARBON SOLUTIONS	SP0000500
	CRS								
WANDSWORTH COUNCIL		FINANCE	ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	433410700	26/04/16 932083	255.03 EDF ENERGY CUSTOMER FIELD SERVICES	SP0001428
WANDSWORTH COUNCIL	CRS	FINANCE	ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	433610700	26/04/16 932083	255.03 EDF ENERGY CUSTOMER FIELD SERVICES	SP0001428
WANDSWORTH COUNCIL	CRS	FINANCE	ENERGY	Revenue	COMBINED HEAT & POWER - COMPEN	433610760	19/04/16 926023	1,703.57 COGENCO LTD	SP0002835
WANDSWORTH COUNCIL	CRS		MISC	Revenue	MISCELLANEOUS EXPENSES	434538500	11/04/16 914430	3,485.00 GLL (GREENWICH LEISURE LTD)	SP0005809
WANDSWORTH COUNCIL	CRS				MISCELLANEOUS EXPENSES				SP0005809
			MISC	Revenue		434538500	11/04/16 914431	500.00 GLL (GREENWICH LEISURE LTD)	
WANDSWORTH COUNCIL	CRS		MISC	Revenue	MISCELLANEOUS EXPENSES	434538500	11/04/16 914433	1,000.00 GLL (GREENWICH LEISURE LTD)	SP0005809
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	434545370	07/04/16 914090	315,192.91 GLL (GREENWICH LEISURE LTD)	SP0005809
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	434545370	29/04/16 935047	314,941.27 GLL (GREENWICH LEISURE LTD)	SP0005809
	HTS								
WANDSWORTH COUNCIL			EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	452530000	06/04/16 912563	1,744.00 DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	452530000	18/04/16 920782	639.92 WAGSTAFF INTERIORS GROUP	SP0005775
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	CYCLE TRAINING (TFL)	453534290	27/04/16 931515	502.60 MICHAEL SAMUELS	SP0002014
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	CYCLE TRAINING (TFL)	453534290	22/04/16 928798	568.00 ROD STEWART	SP0009359
	HTS		SERVICES						
WANDSWORTH COUNCIL				Revenue	EDUCATION & TRAINING PROG(TFL)	453534340	05/04/16 905992	1,280.00 MRS STEPHANIE REESE	SP0006244
WANDSWORTH COUNCIL	CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	453930000	05/04/16 911665	574.00 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	P&D MACHINE MTCE - PARKEON	455130260	12/04/16 914055	2.450.00 PARKEON LTD	SP0002686
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	455130270	21/04/16 921722	465.00 J A ALLEN BUILDERS	SP0003088
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	455130270	27/04/16 932109	465.00 J A ALLEN BUILDERS	SP0003088
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	455130270	29/04/16 932110	325.00 J A ALLEN BUILDERS	SP0003088
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	455130270	12/04/16 914055	2,100.00 PARKEON LTD	SP0002686
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	455130270	21/04/16 926061	990.00 PARKEON LTD	SP0002686
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	455130270	21/04/16 926061	2,220.00 PARKEON LTD	SP0002686
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	455130270	21/04/16 926061	15.00 PARKEON LTD	SP0002686
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	455130270	25/04/16 929702	3,111.21 PARKEON LTD	SP0002686
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	455133420	08/04/16 914432	840.00 GLL (GREENWICH LEISURE LTD)	SP0005809
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	CASH IN TRANSIT	455134160	07/04/16 914099	22,614.88 JADE SECURITY SERVICES LTD	SP0002795
WANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	ENFORCEMENT CONTRACTOR	455145260	22/04/16 926865	304,696.15 MOUCHEL LTD	SP0003107
WANDSWORTH COUNCIL	HTS		OTHER AGENCIES	Revenue	PARKING PROJECTS	455443210	29/04/16 932110	135.00 J A ALLEN BUILDERS	SP0003088
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	456033420	14/04/16 918960	4,326.00 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	456033420	13/04/16 917599	782.00 NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	456036000	13/04/16 917599	5.67 NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL									
	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	456036000	08/04/16 913954	2.244.37 ROYAL MAIL	SP0001067
						456036000 456036000	08/04/16 913954 18/04/16 921748	2,244.37 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HTS HTS		COMMUNICATIONS & COMP COMMUNICATIONS & COMP	Revenue Revenue	COMMUNICATIONS - POSTAGE COMMUNICATIONS - POSTAGE	456036000 456036000	08/04/16 913954 18/04/16 921748	2,244.37 ROYAL MAIL 2,415.79 ROYAL MAIL	SP0001067 SP0001067

WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	456036000	25/04/16 929107	1,916.48 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	456036240	28/04/16 934182	588.00 CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	456036240	11/04/16 914610	19,000.00 EBASE TECHNOLOGY LTD	SP0006389
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	456036240	13/04/16 917601	995.86 EXPERIAN	SP0002935
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	456036240	08/04/16 914434	3,638.10 GLL (GREENWICH LEISURE LTD)	SP0005809
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	456036240	13/04/16 917623	948.20 MOUCHEL LTD	SP0003107
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	456036240	08/04/16 912700	8,500.00 PARKMOBILE UK LTD	SP0007453
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	456036240	08/04/16 912700	8,500.00 PARKMOBILE UK LTD	SP0007453
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	456036240	08/04/16 912700	8,500.00 PARKMOBILE UK LTD	SP0007453
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	456036240	08/04/16 912700	8,500.00 PARKMOBILE UK LTD	SP0007453
WANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	SHOPMOBILITY	457246130	29/04/16 933385	33,422.00 WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	HTS		VOL ASS	Revenue	WANDSWORTH COMMUNITY TRANSPORT	457248040	29/04/16 933385	17,382.71 WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	HTS		VOLASS	Revenue	WANDSWORTH COMMUNITY TRANSPORT	457248040	29/04/16 933385	6,500.00 WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	CS		PRECEPTS & LEVIES	Revenue	TRAFFIC TECHNOLOGY LEVY (TFL)	457543610	21/04/16 926853	93.730.22 TRANSPORT FOR LONDON	SP0002410
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	CONSULTANTS FEES	460034200	07/04/16 911078	2,670.00 APPLIED ACOUSTIC DESIGN	SP0010301
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	CONSULTANTS FEES	460034200	08/04/16 914858	965.00 APPLIED ACOUSTIC DESIGN	SP0010301
WANDSWORTH COUNCIL	PS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	460037640	08/04/16 914595	500.00 HERITAGE OF LONDON TRUST	SP0004176
WANDSWORTH COUNCIL	NGF PS		SERVICES	Revenue	PROJECT WORK	460234800	21/04/16 922575	17,625.30 STOR-A-FILE LTD	SP0010356
WANDSWORTH COUNCIL	PS		PRINTING STAT & GEN OFFICE EXP		PRINTING AND STATIONERY	460533420		915.72 SUPPLIES TEAM	SP0002310
				Revenue			07/04/16 912475		
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	SERVICES - GENERAL	460534870	06/04/16 912468	696.96 NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	SERVICES - GENERAL	460534870	06/04/16 912470	544.50 NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	SERVICES - GENERAL	460534870	14/04/16 917594	500.94 NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		GRANTS & SUBSCRIPTIONS	Revenue	PUBLICATIONS	460537610	21/04/16 924017	696.96 NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		GRANTS & SUBSCRIPTIONS	Revenue	PUBLICATIONS	460537610	29/04/16 935049	849.42 NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS	ENVIRONMENT & COMMUNITY	GOVERNMENT GRANTS	Revenue	GOLDEN HELLOS	460587320	20/04/16 927201	1,925.00 MERCER TAYLOR & CO	RG0000001
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	05/04/16 912562	1,280.00 BROOKSON ENGINEERING (5618i) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	13/04/16 917520	1,600.00 BROOKSON ENGINEERING (5618i) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	19/04/16 925987	1,280.00 BROOKSON ENGINEERING (5618i) LTD	SP0002675
	NGF PS								
WANDSWORTH COUNCIL			DIRECT2	Revenue	AGENCY STAFF	461200510	26/04/16 931516	1,600.00 BROOKSON ENGINEERING (5618i) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	06/04/16 912125	1,440.00 D POWELL SURVEYING LTD	SP0010278
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	06/04/16 912126	1,440.00 D POWELL SURVEYING LTD	SP0010278
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	06/04/16 912127	576.00 D POWELL SURVEYING LTD	SP0010278
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	07/04/16 912668	1,152.00 D POWELL SURVEYING LTD	SP0010278
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	29/04/16 936323	1,440.00 D POWELL SURVEYING LTD	SP0010278
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	29/04/16 936325	1,440.00 D POWELL SURVEYING LTD	SP0010278
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	05/04/16 912436	9,765.00 TRIHNOS LTD	SP0002909
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	TFL SCHEMES	462535070	07/04/16 912337	500.00 CAMBRIDGE ENVIRONMENT RESEARCH CONSULTAN	SP0006349
	PH				TFL SCHEMES	462535070	07/04/16 912669		
WANDSWORTH COUNCIL									
			SERVICES	Revenue				500.00 CLOSE THE DOOR CAMPAIGN	SP0010726
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	TFL SCHEMES	462535070	07/04/16 912445	1,000.00 FLOWER POWER CLEANING LTD	SP0010727
WANDSWORTH COUNCIL WANDSWORTH COUNCIL									
	PH		SERVICES	Revenue	TFL SCHEMES	462535070	07/04/16 912445	1,000.00 FLOWER POWER CLEANING LTD	SP0010727
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH PH		SERVICES SERVICES SERVICES	Revenue Revenue Revenue	TFL SCHEMES TFL SCHEMES TFL SCHEMES	462535070 462535070 462535070	07/04/16 912445 19/04/16 914612 19/04/16 914818	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE	SP0010727 SP0009620 SP0009620
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH PH PH		SERVICES SERVICES SERVICES SERVICES	Revenue Revenue Revenue Revenue	TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES	462535070 462535070 462535070 462535070	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 912552	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD	SP0010727 SP0009620 SP0009620 SP0003320
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH PH PH PH		SERVICES SERVICES SERVICES SERVICES SERVICES	Revenue Revenue Revenue Revenue Revenue	TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES	462535070 462535070 462535070 462535070 462535070	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 912552 28/04/16 928756	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD	SP0010727 SP0009620 SP0009620 SP0003320 SP0003320
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH PH PH PH PH		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	Revenue Revenue Revenue Revenue	TFL SCHEMES	462535070 462535070 462535070 462535070 462535070 462535070	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928757	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 2,698.74 TRL LTD	SP0010727 SP0009620 SP0009620 SP0003320 SP0003320 SP0003320
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH PH PH PH		SERVICES SERVICES SERVICES SERVICES SERVICES	Revenue Revenue Revenue Revenue Revenue	TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES	462535070 462535070 462535070 462535070 462535070	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 912552 28/04/16 928756	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD	SP0010727 SP0009620 SP0009620 SP0003320 SP0003320
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH PH PH PH PH		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES AIR QUALITY - MAINTENANCE	462535070 462535070 462535070 462535070 462535070 462535070 462545040	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928757 28/04/16 928755	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 2,698.74 TRL LTD 1,000.00 TRL LTD	SP0010727 SP0009620 SP0009620 SP0003320 SP0003320 SP0003320 SP0003320
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK	462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928757 28/04/16 928755 11/04/16 914460	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 2,698.74 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD	\$P0010727 \$P0009620 \$P0009620 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0006250
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH PH ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK	462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462845370	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928755 28/04/16 928755 11/04/16 914460 29/04/16 935075	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 2,698.74 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE	\$P0010727 \$P0009620 \$P0009620 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0006250 \$P0010236
WANDSWORTH COUNCIL	PH PH PH PH PH PH ERS ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE MISC	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES	462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462845370 462938500	07/04/16 912445 19/04/16 914818 07/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928757 28/04/16 928755 11/04/16 914460 29/04/16 935075 21/04/16 924020	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 2,698.74 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD	\$P0010727 \$P0009620 \$P0009620 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0006250 \$P0010236 \$P0010034
WANDSWORTH COUNCIL	PH PH PH PH PH PH ERS ERS ERS ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING	462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462845370 462945700	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928755 11/04/16 914460 29/04/16 935075 21/04/16 924020 06/04/16 911964	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 2,698.74 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE	\$P0010727 \$P0009620 \$P0009620 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0006250 \$P0010236 \$P0010034 \$P0008626
WANDSWORTH COUNCIL	PH PH PH PH PH PH ERS ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE MISC	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES	462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462845370 462938500	07/04/16 912445 19/04/16 914818 07/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928757 28/04/16 928755 11/04/16 914460 29/04/16 935075 21/04/16 924020	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 2,698.74 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD	\$P0010727 \$P0009620 \$P0009620 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0006250 \$P0010236 \$P0010034
WANDSWORTH COUNCIL	PH PH PH PH PH PH ERS ERS ERS ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE EQUIPMENT, FURNITURE & MATS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS	462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462845370 462938500 462938500 463030000	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 912552 28/04/16 928757 28/04/16 928757 28/04/16 928755 11/04/16 914460 29/04/16 935075 21/04/16 924020 06/04/16 911964 20/04/16 917561	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD	SP0010727 SP0009620 SP0009620 SP0003320 SP0003320 SP0003320 SP0003320 SP0006250 SP0010236 SP0010034 SP0008626 SP0008240
WANDSWORTH COUNCIL	PH PH PH PH PH PH ERS ERS ERS ERS ERS ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE MISC PRIVATE MISC PRIVATE EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue	TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462845370 462945700 463030000 463030000	07/04/16 912445 19/04/16 914818 07/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928755 28/04/16 928755 11/04/16 914460 29/04/16 935075 21/04/16 924020 06/04/16 911964 20/04/16 917561	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 1,098.74 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 722.00 1 ENV SOLUTIONS LTD	\$P0010727 \$P0009620 \$P0009620 \$P0009320 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0010236 \$P0010236 \$P0010034 \$P0008240
WANDSWORTH COUNCIL	PH PH PH PH PH PH ERS ERS ERS ERS ERS ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE MISC PRIVATE EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462845370 462945700 463030000 463030000 463030000	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928757 28/04/16 928755 11/04/16 91460 29/04/16 935075 21/04/16 917561 20/04/16 917561 20/04/16 917561	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 2,698.74 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 722.00 1 ENV SOLUTIONS LTD	\$P0010727 \$P0009620 \$P0009620 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0010236 \$P0010236 \$P0010034 \$P0008240 \$P0008240
WANDSWORTH COUNCIL	PH PH PH PH PH PH ERS ERS ERS ERS ERS ERS ERS ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS	462535070 462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462945370 462945370 463030000 463030000 463030000 463030000	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928757 28/04/16 928755 11/04/16 914460 29/04/16 935075 21/04/16 924020 06/04/16 91561 20/04/16 917561 20/04/16 917561 20/04/16 917561	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 1,000.00 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 85.80 1 ENV SOLUTIONS LTD	\$P0010727 \$P0009620 \$P0009620 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0006250 \$P0010236 \$P0010236 \$P0010034 \$P0008626 \$P0008240 \$P0008240 \$P0008240
WANDSWORTH COUNCIL	PH PH PH PH PH PH ERS ERS ERS ERS ERS ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE MISC PRIVATE EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462845370 462945700 463030000 463030000 463030000	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928757 28/04/16 928755 11/04/16 91460 29/04/16 935075 21/04/16 917561 20/04/16 917561 20/04/16 917561	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 2,698.74 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 722.00 1 ENV SOLUTIONS LTD	\$P0010727 \$P0009620 \$P0009620 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0010236 \$P0010236 \$P0010034 \$P0008240 \$P0008240
WANDSWORTH COUNCIL	PH PH PH PH PH PH ERS ERS ERS ERS ERS ERS ERS ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT GENE	462535070 462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462945370 462945370 463030000 463030000 463030000 463030000	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928757 28/04/16 928755 11/04/16 914460 29/04/16 935075 21/04/16 924020 06/04/16 91561 20/04/16 917561 20/04/16 917561 20/04/16 917561	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 1,000.00 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 85.80 1 ENV SOLUTIONS LTD	\$P0010727 \$P0009620 \$P0009620 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0006250 \$P0010236 \$P0010236 \$P0010034 \$P0008626 \$P0008240 \$P0008240 \$P0008240
WANDSWORTH COUNCIL	PH PH PH PH PH ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE MISC PRIVATE EQUIPMENT, FURNITURE & MATS	Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS	462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462845370 46293500 462945700 463030000 463030000 463030000 463030000 463030000	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928755 11/04/16 91460 29/04/16 935075 21/04/16 91460 29/04/16 91964 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 1,000.00 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 722.00 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 85.80 1 ENV SOLUTIONS LTD 85.80 1 ENV SOLUTIONS LTD 135.32 1 ENV SOLUTIONS LTD 135.32 1 ENV SOLUTIONS LTD	SP0010727 SP0009620 SP0009620 SP000320 SP0003320 SP0003320 SP0006250 SP001034 SP001034 SP0008626 SP0008240 SP0008240 SP0008240 SP0008240 SP0008240 SP0008240 SP0008240
WANDSWORTH COUNCIL	PH PH PH PH PH PH ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE MISC PRIVATE EQUIPMENT, FURNITURE & MATS	Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS	462535070 462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462845370 462938500 462938500 463030000 463030000 463030000 463030000 463030000 463030000 463030000	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928755 11/04/16 914860 29/04/16 935075 21/04/16 935075 21/04/16 91460 20/04/16 91561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 19/04/16 917561	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 2,698.74 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 722.00 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 85.80 1 ENV SOLUTIONS LTD 135.32 1 ENV SOLUTIONS LTD 135.32 1 ENV SOLUTIONS LTD 328.00 JV BARRETT & CO	\$P0010727 \$P0009620 \$P0009620 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0010236 \$P0010236 \$P0010236 \$P0010236 \$P00008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008241 \$P000
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE MISC PRIVATE EQUIPMENT, FURNITURE & MATS	Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS	462535070 462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462938500 462945700 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000	07/04/16 912445 19/04/16 914818 07/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928755 28/04/16 928755 11/04/16 914460 29/04/16 935075 21/04/16 935075 21/04/16 935075 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 19/04/16 917595 19/04/16 917595	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 2,698.74 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 722.00 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 135.32 1 SARRETT & CO 145.52 J V BARRETT & CO	SP0010727 SP0009620 SP0009620 SP000320 SP0003320 SP0003320 SP0006250 SP001034 SP001034 SP0008626 SP001034 SP0008240 SP0008240 SP0008240 SP0008240 SP0008240 SP0008240 SP0008240 SP0008240 SP0008351 SP0003351
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE MISC PRIVATE MISC PRIVATE EQUIPMENT, FURNITURE & MATS	Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS	462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462845370 462945370 462945700 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000	07/04/16 912445 19/04/16 914818 07/04/16 914818 07/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928755 11/04/16 91480 29/04/16 935075 21/04/16 935075 21/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 120/04/16 917561 120/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 722.00 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 85.80 1 ENV SOLUTIONS LTD 135.32 1 ENV SOLUTIONS LTD 135.32 1 ENV SOLUTIONS LTD 328.00 J V BARRETT & CO 475.52 J V BARRETT & CO 145.92 J V BARRETT & CO	\$P0010727 \$P0009620 \$P0009620 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0006250 \$P0010236 \$P0010236 \$P0010236 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008351 \$P0003351 \$P0003351 \$P0003351
WANDSWORTH COUNCIL	PH PH PH PH PH PH ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE EQUIPMENT, FURNITURE & MATS	Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANGOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS	462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462845370 462945700 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928755 11/04/16 914800 29/04/16 935075 21/04/16 935075 21/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 2,698.74 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 722.00 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 85.80 1 ENV SOLUTIONS LTD 135.32 1 ENV SOLUTIONS LTD 328.00 J V BARRETT & CO 475.52 J V BARRETT & CO 145.92 J V BARRETT & CO 95.60 KILLGERM CHEMICALS LTD	\$P0010727 \$P0009620 \$P0009620 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P000325 \$P0010236 \$P0010236 \$P0010236 \$P00008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0003551 \$P0003351
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE MISC PRIVATE MISC PRIVATE EQUIPMENT, FURNITURE & MATS	Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS	462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462845370 462945370 462945700 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000	07/04/16 912445 19/04/16 914818 07/04/16 914818 07/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928755 11/04/16 91480 29/04/16 935075 21/04/16 935075 21/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 120/04/16 917561 120/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 722.00 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 85.80 1 ENV SOLUTIONS LTD 135.32 1 ENV SOLUTIONS LTD 135.32 1 ENV SOLUTIONS LTD 328.00 J V BARRETT & CO 475.52 J V BARRETT & CO 145.92 J V BARRETT & CO	\$P0010727 \$P0009620 \$P0009620 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0006250 \$P0010236 \$P0010236 \$P0010236 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008351 \$P0003351 \$P0003351 \$P0003351
WANDSWORTH COUNCIL	PH PH PH PH PH PH ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE MISC PRIVATE EQUIPMENT, FURNITURE & MATS	Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANGOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS	462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462845370 462945700 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928755 11/04/16 914800 29/04/16 935075 21/04/16 935075 21/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 2,698.74 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 722.00 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 85.80 1 ENV SOLUTIONS LTD 135.32 1 ENV SOLUTIONS LTD 328.00 J V BARRETT & CO 475.52 J V BARRETT & CO 145.92 J V BARRETT & CO 95.60 KILLGERM CHEMICALS LTD	\$P0010727 \$P0009620 \$P0009620 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P000325 \$P0010236 \$P0010236 \$P0010236 \$P00008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0003551 \$P0003351
WANDSWORTH COUNCIL	PH PH PH PH PH PH ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE MISC PRIVATE MISC PRIVATE MISC PRIVATE EQUIPMENT, FURNITURE & MATS	Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS	462535070 462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462945370 462945700 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000	07/04/16 912445 19/04/16 914818 07/04/16 914818 07/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928755 11/04/16 9128755 11/04/16 914800 29/04/16 935075 21/04/16 91561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 120/04/16 917561 120/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 918844 19/04/16 914844	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 722.00 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 85.80 1 ENV SOLUTIONS LTD 135.32 1 ENV SOLUTIONS LTD 328.00 J V BARRETT & CO 475.52 J V BARRETT & CO 145.92 J V BARRETT & CO 95.60 KILLGERM CHEMICALS LTD 286.80 KILLGERM CHEMICALS LTD 483.40 KILLGERM CHEMICALS LTD	\$P0010727 \$P0009620 \$P0009620 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0006250 \$P001034 \$P0008626 \$P001034 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008351 \$P0003351 \$P0003351 \$P0003390 \$P0003990
WANDSWORTH COUNCIL	PH PH PH PH PH PH ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE PRIVATE MISC PRIVATE EQUIPMENT, FURNITURE & MATS	Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS	462535070 462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462845370 462945700 463030000	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928755 11/04/16 914800 29/04/16 935075 21/04/16 935075 21/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 914844 19/04/16 914844 19/04/16 914844	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 1,000.00 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 722.00 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 85.80 1 ENV SOLUTIONS LTD 135.32 1 ENV SOLUTIONS LTD 135.32 1 ENV SOLUTIONS LTD 328.00 J V BARRETT & CO 475.52 J V BARRETT & CO 145.92 J V BARRETT & CO 95.60 KILLGERM CHEMICALS LTD 286.80 KILLGERM CHEMICALS LTD 483.40 KILLGERM CHEMICALS LTD 1,332.00 ARK PEST CONTROL LTD	\$P0010727 \$P0009620 \$P0009620 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0006350 \$P0010236 \$P0010236 \$P0010236 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P000351 \$P000351 \$P000351 \$P000351 \$P000351 \$P0003090 \$P0003090 \$P0003090 \$P0003090
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE MISC PRIVATE EQUIPMENT, FURNITURE & MATS	Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS	462535070 462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462938500 462945700 463030000	07/04/16 912445 19/04/16 914818 07/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928757 28/04/16 928755 11/04/16 914460 29/04/16 935075 21/04/16 935075 21/04/16 935075 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 2,698.74 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 722.00 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 85.80 1 ENV SOLUTIONS LTD 135.32 1 ENV SOLUTIONS LTD 328.00 J V BARRETT & CO 475.52 J V BARRETT & CO 604.28 J V BARRETT & CO 95.60 KILLGERM CHEMICALS LTD 286.80 KILLGERM CHEMICALS LTD 483.40 KILLGERM CHEMICALS LTD 433.20 ARK PEST CONTROL LTD	SP0010727 SP0009620 SP0009620 SP0009620 SP0003320 SP0003320 SP0003320 SP0006250 SP0010236 SP010236 SP010236 SP010236 SP0010236 SP0008240 SP0008250 SP0003551 SP0003551 SP0003551 SP0003551 SP0003551 SP0003550 SP00062550 SP00062550
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE MISC PRIVATE MISC PRIVATE MISC PRIVATE MISC PRIVATE MORE EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNIT	Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITUR	462535070 462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462545040 462845370 462938500 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463035070 463045370 463045370	07/04/16 912445 19/04/16 914818 07/04/16 914818 07/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928757 28/04/16 928755 11/04/16 9128755 21/04/16 935075 21/04/16 914020 06/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 918844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 722.00 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 135.32 1 ENV SOLUTIONS LTD 135.32 1 ENV SOLUTIONS LTD 328.00 J V BARRETT & CO 475.52 J V BARRETT & CO 604.28 J V BARRETT & CO 604.28 J V BARRETT & CO 95.60 KILLGERM CHEMICALS LTD 483.40 KILLGERM CHEMICALS LTD 483.40 KILLGERM CHEMICALS LTD 470.00 ARK PEST CONTROL LTD 882.00 ARK PEST CONTROL LTD	\$P0010727 \$P0009620 \$P0009620 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P00103320 \$P00103320 \$P0010334 \$P00008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008351 \$P0003351 \$P0003351 \$P0003351 \$P0003351 \$P0003090 \$P0003090 \$P0003090 \$P0006250 \$P0006250
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE MISC PRIVATE EQUIPMENT, FURNITURE & MATS	Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS	462535070 462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462938500 462945700 463030000	07/04/16 912445 19/04/16 914818 07/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928757 28/04/16 928755 11/04/16 914460 29/04/16 935075 21/04/16 935075 21/04/16 935075 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 2,698.74 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 722.00 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 85.80 1 ENV SOLUTIONS LTD 135.32 1 ENV SOLUTIONS LTD 328.00 J V BARRETT & CO 475.52 J V BARRETT & CO 604.28 J V BARRETT & CO 95.60 KILLGERM CHEMICALS LTD 286.80 KILLGERM CHEMICALS LTD 483.40 KILLGERM CHEMICALS LTD 433.20 ARK PEST CONTROL LTD	SP0010727 SP0009620 SP0009620 SP0009620 SP0003320 SP0003320 SP0003320 SP0006250 SP0010236 SP010236 SP010236 SP010236 SP0010236 SP0008240 SP0008250 SP0003551 SP0003551 SP0003551 SP0003551 SP0003551 SP0003550 SP00062550 SP00062550
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH ERS		SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE MISC PRIVATE MISC PRIVATE MISC PRIVATE MISC PRIVATE MORE EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNIT	Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNIT	462535070 462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462845370 462845370 463030000 463035070 463045370 463045370 463045370	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928755 11/04/16 914800 29/04/16 935075 21/04/16 935075 21/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914463 19/04/16 914459 19/04/16 914459 19/04/16 914459 19/04/16 914463	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 2,698.74 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 722.00 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 85.80 1 ENV SOLUTIONS LTD 135.32 1 ENV SOLUTIONS LTD 328.00 J V BARRETT & CO 475.52 J V BARRETT & CO 145.92 J V BARRETT & CO 95.60 KILLGERM CHEMICALS LTD 286.80 KILLGERM CHEMICALS LTD 483.40 KILLGERM CHEMICALS LTD 1,332.00 ARK PEST CONTROL LTD 182.00 ARK PEST CONTROL LTD	\$P0010727 \$P0009620 \$P0009620 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P00006250 \$P0010236 \$P0010236 \$P0010236 \$P0010236 \$P00008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008351 \$P0003351 \$P0003351 \$P0003351 \$P000390 \$P000390 \$P000390 \$P000390 \$P000390 \$P000390 \$P000390 \$P0006250 \$P0006250 \$P0006250
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH PH ERS	HOUSING	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE MISC PRIVATE EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & FURNITURE EPRIVATE PRIVATE PRIVATE	Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS EQUIPMENT & MA	462535070 462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462545040 462845370 462938500 463030000 463035370 463045370 463045370	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928755 28/04/16 928755 11/04/16 912460 29/04/16 935075 21/04/16 935075 21/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914859 19/04/16 914859 27/04/16 929735 27/04/16 929735	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 1,000.00 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 722.00 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 85.80 1 ENV SOLUTIONS LTD 135.32 1 ENV SOLUTIONS LTD 135.32 1 ENV SOLUTIONS LTD 282.00 J V BARRETT & CO 475.52 J V BARRETT & CO 604.28 J V BARRETT & CO 605.60 KILLGERM CHEMICALS LTD 483.40 KILLGERM CHEMICALS LTD 483.40 KILLGERM CHEMICALS LTD 470.00 ARK PEST CONTROL LTD 470.00 ARK PEST CONTROL LTD 1,563.00 ARK PEST CONTROL LTD 1,563.00 ARK PEST CONTROL LTD	SP0010727 SP0009620 SP0009620 SP0009620 SP0003320 SP0003320 SP0006250 SP0010334 SP0008626 SP010034 SP0008626 SP0008240 SP0008250 SP0006250 SP0006250 SP0006250 SP0006250 SP0006250 SP0006250
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH ERS	HOUSING	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE MISC PRIVATE MISC PRIVATE MISC PRIVATE MORE EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE	Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITUR	462535070 462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462545040 462845370 462938500 463030000 46303370 463045370 463045370 463045370	07/04/16 912445 19/04/16 914818 07/04/16 914818 07/04/16 914818 07/04/16 914818 07/04/16 912552 28/04/16 928755 28/04/16 928755 11/04/16 9128755 21/04/16 935075 21/04/16 935075 21/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914459 19/04/16 914459 19/04/16 914552 27/04/16 929736 27/04/16 929736 19/04/16 929736	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 722.00 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 185.80 1 ENV SOLUTIONS LTD 135.22 1 ENV SOLUTIONS LTD 328.00 J V BARRETT & CO 475.52 J V BARRETT & CO 604.28 J V BARRETT & CO 55.60 KILLGERM CHEMICALS LTD 483.40 KILLGERM CHEMICALS LTD 483.40 KILLGERM CHEMICALS LTD 470.00 ARK PEST CONTROL LTD 1,563.00 ARK PEST CONTROL LTD	\$P0010727 \$P0009620 \$P0009620 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0000320 \$P0010334 \$P0000826 \$P001034 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008351 \$P0003351 \$P0003351 \$P0003351 \$P0003351 \$P0003351 \$P000390 \$P0003090 \$P0003090 \$P0003090 \$P0006250
WANDSWORTH COUNCIL	PH PH PH PH PH PH ERS	HOUSING	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE PRIVATE MISC PRIVATE EQUIPMENT, FURNITURE & MATS PRIVATE	Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS GENERAL CONTRACT WORK GENERAL CONTRACT WORK GENERAL INTERNAL REPAIRS EQUIPMENT, FURNITURE & MATS	462535070 462535070 462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462845370 462845370 462945700 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 463030000 4630370 463045370	07/04/16 912445 19/04/16 914612 19/04/16 914818 07/04/16 914818 07/04/16 914818 07/04/16 912552 28/04/16 928756 28/04/16 928755 11/04/16 914800 29/04/16 935075 21/04/16 91964 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 918444 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914852 27/04/16 929735 27/04/16 929735 27/04/16 929735 27/04/16 92672 08/04/16 912542	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 1,000.00 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 I ENV SOLUTIONS LTD 722.00 I ENV SOLUTIONS LTD 422.00 I ENV SOLUTIONS LTD 135.32 I ENV SOLUTIONS LTD 135.32 I ENV SOLUTIONS LTD 328.00 J V BARRETT & CO 475.52 J V BARRETT & CO 145.92 J V BARRETT & CO 95.60 KILLGERM CHEMICALS LTD 483.40 KILLGERM CHEMICALS LTD 483.40 KILLGERM CHEMICALS LTD 483.40 KILLGERM CHEMICALS LTD 1,332.00 ARK PEST CONTROL LTD 470.00 ARK PEST CONTROL LTD 1,563.00 ARK PEST CONTROL LTD	SP0010727 SP0009620 SP0009620 SP0003320 SP0003320 SP0003320 SP0003320 SP0003320 SP0003320 SP00006250 SP0010236 SP0010236 SP0010236 SP0010236 SP00008240 SP0008240 SP0008240 SP0008240 SP0008240 SP0008240 SP0008240 SP0008351 SP0003351 SP0003351 SP0003351 SP000390 SP000390 SP000390 SP000390 SP000390 SP000390 SP0006250
WANDSWORTH COUNCIL	PH PH PH PH PH PH PH ERS	HOUSING	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE PRIVATE PRIVATE MISC PRIVATE MISC PRIVATE MISC PRIVATE MORE EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE	Revenue	TFL SCHEMES AIR QUALITY - MAINTENANCE GENERAL CONTRACT WORK GENERAL CONTRACT WORK MISCELLANEOUS EXPENSES SAMPLES - TESTING EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITUR	462535070 462535070 462535070 462535070 462535070 462535070 462535070 462545040 462845370 462545040 462845370 462938500 463030000 46303370 463045370 463045370 463045370	07/04/16 912445 19/04/16 914818 07/04/16 914818 07/04/16 914818 07/04/16 914818 07/04/16 912552 28/04/16 928755 28/04/16 928755 11/04/16 9128755 21/04/16 935075 21/04/16 935075 21/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 20/04/16 917561 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 917595 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914844 19/04/16 914459 19/04/16 914459 19/04/16 914552 27/04/16 929736 27/04/16 929736 19/04/16 929736	1,000.00 FLOWER POWER CLEANING LTD 5,677.50 LONDON SUSTAINABILITY EXCHANGE 8,877.50 LONDON SUSTAINABILITY EXCHANGE 30,000.00 TRL LTD 3,193.00 TRL LTD 1,000.00 TRL LTD 1,355.00 ARK PEST CONTROL LTD 988.00 ENABLE LEISURE AND CULTURE 420.00 DHL SUPPLY CHAIN LTD 3,930.07 NATIONAL MEASUREMENT OFFICE 181.50 1 ENV SOLUTIONS LTD 722.00 1 ENV SOLUTIONS LTD 422.00 1 ENV SOLUTIONS LTD 185.80 1 ENV SOLUTIONS LTD 135.22 1 ENV SOLUTIONS LTD 328.00 J V BARRETT & CO 475.52 J V BARRETT & CO 604.28 J V BARRETT & CO 55.60 KILLGERM CHEMICALS LTD 483.40 KILLGERM CHEMICALS LTD 483.40 KILLGERM CHEMICALS LTD 470.00 ARK PEST CONTROL LTD 1,563.00 ARK PEST CONTROL LTD	\$P0010727 \$P0009620 \$P0009620 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0003320 \$P0000320 \$P0010334 \$P0000826 \$P001034 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008240 \$P0008351 \$P0003351 \$P0003351 \$P0003351 \$P0003351 \$P0003351 \$P000390 \$P0003090 \$P0003090 \$P0003090 \$P0006250

WANDSWORTH COUNCIL	NGF ERS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	463933380	13/04/16 917130	453.58 CANON (UK) LTD	SP0000262
WANDSWORTH COUNCIL	NGF FRS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	463936240	13/04/16 917028	9,900.00 CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	PH	ADMINISTRATION	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	465000770	26/04/16 933083	1,000.00 CAPSTICKS SOLICITORS LLP	SP0010402
WANDSWORTH COUNCIL	PH	ADMINISTRATION	DIRECT	Revenue	JUNIOR CITIZENS COSTS	465050410	06/04/16 912546	27.00 JT ENTERPRISES	SP0000349
WANDSWORTH COUNCIL	PH		DIRECT		JUNIOR CITIZENS COSTS	465050410	06/04/16 912546	1,577.50 JT ENTERPRISES	SP0000349
WANDSWORTH COUNCIL	ERS			Revenue Revenue		465748050			SP0000349 SP0002027
			VOL ASS		WANDSWORTH VICTIM SUPPORT		13/04/16 917550	20,000.00 VICTIM SUPPORT	
WANDSWORTH COUNCIL	ERS		VOL ASS	Revenue	WANDSWORTH VICTIM SUPPORT	465748050	13/04/16 917551	10,000.00 VICTIM SUPPORT	SP0002027
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916015	1,774.66 ABBOTT BUILDERS	SP0004182
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 915759	432.05 B.E.W. LTD	SP0002749
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 915765	550.50 B.E.W. LTD	SP0002749
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929802	1,500.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929802	3,115.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929803	700.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929803	300.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	28/04/16 935019	280.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	26/04/16 932523	67.22 FIRST PART SOLUTIONS	SP0001964
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	26/04/16 932523	334.44 FIRST PART SOLUTIONS	SP0001964
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	26/04/16 932523	85.82 FIRST PART SOLUTIONS	SP0001964
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	26/04/16 932523	39.29 FIRST PART SOLUTIONS	SP0001964
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	18/04/16 923919	4,439.00 GEN-VENT (METAL WORKERS) LTD	SP0001054
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19/04/16 926216	494.40 H S JACKSON & SON FENCING LTD	SP0000705
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29/04/16 936423	785.00 J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29/04/16 936483	300.00 P RIVANS	SP0002669
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29/04/16 936483	345.78 P RIVANS	SP0002669
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 915722	1,143.53 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 915723	1,447.02 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 915724	1,282.17 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 915726	471.61 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 915727	1,566.32 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 915728	1,029.66 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 915729	429.19 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 915730	1,557.60 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 915731	1,043.75 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29/04/16 936417	507.77 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS		EQUIPMENT, FURNITURE & MATS	470130000	29/04/16 936420	1,142.95 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144 SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29/04/16 936420	1,378.41 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144 SP0000144
								·	
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29/04/16 936466	587.46 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29/04/16 936467	2,610.23 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29/04/16 936468	1,311.04 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19/04/16 926255	864.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19/04/16 926255	350.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19/04/16 926255	576.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19/04/16 926255	576.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29/04/16 936494	648.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29/04/16 936494	648.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29/04/16 936424	1,350.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD	SP0000123
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916031	1,350.00 STEPHEN GREW CONSTRUCTION CO. LTD	SP0001874
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29/04/16 936445	2,044.48 STEPHEN GREW CONSTRUCTION CO. LTD	SP0001874
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29/04/16 936446	3,000.00 STEPHEN GREW CONSTRUCTION CO. LTD	SP0001874
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 915747	432.82 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 915748	1,015.07 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 915749	6,168.81 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916017	5,361.10 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916019	1,386.11 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916021	973.13 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916022	2.329.08 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916025	1,058.68 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916026	8,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916027	8,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916028	8,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916029	8,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317 SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916030	8,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19/04/16 926257	1,038.69 STONECROFT BUILDING SERVICES LTD	SP0003317 SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19/04/16 926257	834.71 STONECROFT BUILDING SERVICES LTD	SP0003317 SP0003317
	NGF HS								
WANDSWORTH COUNCIL			EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19/04/16 926259	2,913.88 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19/04/16 926260	760.50 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19/04/16 926261	2,311.17 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19/04/16 926264	1,973.01 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19/04/16 926265	973.13 STONECROFT BUILDING SERVICES LTD	SP0003317

	NGF HS	COLUMN ACTUR CUMPULTURE A LANCE		COLUMN STATE SUBSTITUTE A LANCE	470130000	40/04/45 005055	4 352 03 CT04/500 057 DIVI DIVI 0 550 VIOSS LTD	500000047
WANDSWORTH COUNCIL		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS		19/04/16 926266	4,763.07 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19/04/16 926268	440.54 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929811	633.57 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS		EQUIPMENT, FURNITURE & MATS	470130000		973.13 STONECROFT BUILDING SERVICES LTD	
			Revenue			25/04/16 929813		SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929814	973.13 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929815	2,058.40 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929816	2.194.28 STONECROFT BUILDING SERVICES LTD	SP0003317
		,		, , , , , , , , , , , , , , , , , , , ,				
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929817	1,810.73 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929818	10,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929819	10,885.30 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929909	7,625.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929910	7,625.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929911	8,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929912	8.000.00 STONECROFT BUILDING SERVICES LTD	SP0003317
		,						
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929913	7,625.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929914	7,625.00 STONECROFT BUILDING SERVICES LTD	SP0003317
	NGF HS							
WANDSWORTH COUNCIL		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929915	7,625.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929916	7,625.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929917	7,625.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29/04/16 936477	5,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	18/04/16 923955	892.50 TARDIS ENVIRONMENTAL UK LTD	SP0009594
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	18/04/16 923956	1,390.00 TARDIS ENVIRONMENTAL UK LTD	SP0009594
WANDSWORTH COUNCIL	NGF HS		Dougnus	-	470120000			
WANDSWORTH COUNCIL		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	18/04/16 923917	4,840.00 THE ENVIRONMENT AGENCY	SP0005554
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29/04/16 936478	449.00 TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29/04/16 936471	428.38 TRAVIS PERKINS TRADING CO LTD	SP0001878
	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916010	1,680.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL								
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916010	420.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916011	320.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916011	1,280.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916012	2,560.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916012	640.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916013	2,560.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916013	640.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916014	150.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	08/04/16 916014	600.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19/04/16 926253	426.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19/04/16 926253	1,704.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19/04/16 926256	2,100.00 ULTRA SCAFFOLDING LTD	SP0002076
	NGF HS		Revenue		470130000			SP0002076
WANDSWORTH COUNCIL		EQUIPMENT, FURNITURE & MATS		EQUIPMENT, FURNITURE & MATS		25/04/16 929897	640.00 ULTRA SCAFFOLDING LTD	
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929897	2,560.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929898	640.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000		2,560.00 ULTRA SCAFFOLDING LTD	SP0002076
						25/04/16 929898		
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929899	640.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929899	2,560.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS			-				
WANDSWORTH COUNCIL		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929900	600.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929900	150.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929901	320.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929901	1,280.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929902	320.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929902	1,280.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16 929903	5.373.00 UNIT HIRE LTD	SP0002691
				-			-,	
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	14/04/16 922248	245.52 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HS	SERVICES	Revenue	SUBCONTRACTORS	470135080	08/04/16 915721	4,301.00 PARK ROOFING CONTRACTORS LTD	SP0006261
WANDSWORTH COUNCIL	NGF HS	SERVICES	Revenue	SUBCONTRACTORS	470135080	08/04/16 915721	2,444.00 PARK ROOFING CONTRACTORS LTD	SP0006261
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	08/04/16 915778	435.52 B.E.W. LTD	SP0002749
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	29/04/16 936453	1,005.00 G J BOWMER WASTE DISPOSAL LIMITED	SP0003036
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	14/04/16 922217	683.72 INDUSTRIAL MAINTENANCE GROUP	SP0002277
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	14/04/16 922218	1,810.07 INDUSTRIAL MAINTENANCE GROUP	SP0002277
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	14/04/16 922190	450.00 KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	26/04/16 932548	4,416.66 MK TOWER SERVICES LTD	SP0010802
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	19/04/16 926241	1,395.50 SAFETY INDUSTRIES	SP0004020
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	18/04/16 923946	369.00 TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	18/04/16 923946	980.00 TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	18/04/16 923946	120.00 TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	18/04/16 923946	385.00 TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	18/04/16 923946	820.00 TOUCAN TOOL CO LTD	SP0000099
	- ·-				470230000	18/04/16 923947	429.20 TOUCAN TOOL CO LTD	
WANDSWORTH COUNCIL	NCT HC							
	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS				SP0000099
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	18/04/16 923949	149.00 TOUCAN TOOL CO LTD	SP0000099 SP0000099
	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	18/04/16 923949	149.00 TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL WANDSWORTH COUNCIL								

WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	18/04/16 923950	425.00 TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	19/04/16 926199	3,037.00 TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	29/04/16 936416	1,125.00 TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	29/04/16 936480	42.00 TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	29/04/16 936480	42.00 TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	25/04/16 929800	2,778.59 UK GUNITE LIMITED	SP0004210
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	470400510	08/04/16 915992	1,500.00 SE ENGINEERING LIMITED	SP0010017
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	470400510	26/04/16 932551	1,800.00 SE ENGINEERING LIMITED	SP0010017
WANDSWORTH COUNCIL	NGE HTS	DIRECT2	Revenue	AGENCY STAFF	470400510	26/04/16 932555	1,800.00 SE ENGINEERING LIMITED	SP0010017
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	470400510	21/04/16 927176	3,360.00 TIM SHISHODIA	SP0010245
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470430000	28/04/16 935035	1,930.78 ASHTEAD PLANT	SP0005506
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470430000	19/04/16 926227	3,148.37 CVU	SP0007815
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470430000	19/04/16 926228	2,918.91 CVU	SP0007815
WANDSWORTH COUNCIL	NGE HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470430000	19/04/16 926229	7.344.22 CVU	SP0007815
				,			.,	
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470430000	18/04/16 923921	1,845.00 KUMAR ASSOCIATES	SP0004075
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470430000	19/04/16 926281	775.00 LONDON BOROUGH OF HAMMERSMITH & FULHAM	SP0005500
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470430000	18/04/16 923926	1,168.50 MARINE MANAGEMENT ORGANISATION	SP0009488
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470430000	21/04/16 928473	10.550.00 UK AGGREGATES LTD	SP0009149
							,	
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470430000	08/04/16 915999	9,900.00 WINDOWFLOWERS LTD	SP0003089
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	470435080	19/04/16 926206	10,590.00 CHURCHMAN LANDSCAPE ARCHITECTS	SP0008625
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	470435080	08/04/16 915720	1,600.00 SE ENGINEERING LIMITED	SP0010017
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	470435080	18/04/16 923920	1.800.00 SE ENGINEERING LIMITED	SP0010017
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	470435080	08/04/16 915991	500.00 TRIHNOS LTD	SP0002909
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16 922227	1,061.36 ASHTEAD PLANT	SP0005506
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	28/04/16 935036	1,518.00 ASHTEAD PLANT	SP0005506
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	29/04/16 936485	1,790.71 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	NGE HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	29/04/16 936422	639.00 BSI MANAGEMENT SYSTEMS	SP0000280
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	08/04/16 915994	435.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	11/04/16 917193	870.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16 922196	750.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16 922197	435.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16 922198	1,125.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16 922200	435.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16 922201	435.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19/04/16 926220	2,175.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19/04/16 926222	2,465.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19/04/16 926223	625.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19/04/16 926225	1,305.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	29/04/16 936457	580.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	29/04/16 936458	725.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	29/04/16 936460	580.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	29/04/16 936463	750.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
				,				
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	29/04/16 936464	1,305.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	29/04/16 936465	870.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19/04/16 926218	850.00 DUREY CASTINGS LTD	SP0002819
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19/04/16 926218	1,240.00 DUREY CASTINGS LTD	SP0002819
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19/04/16 926218	800.00 DUREY CASTINGS LTD	SP0002819
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19/04/16 926244	1,123.29 GEORGE LINES	SP0003176
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19/04/16 926270	24,462.00 HUDDERSFIELD ENGINEERING SERVICES LTD	SP0010604
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19/04/16 926212	500.08 INSTARMAC GROUP PLC	SP0003582
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19/04/16 926213	1,862.00 INSTARMAC GROUP PLC	SP0003582
WANDSWORTH COUNCIL	NGE HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19/04/16 926214	545.08 INSTARMAC GROUP PLC	SP0003582
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	28/04/16 935014	1,862.00 INSTARMAC GROUP PLC	SP0003582
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16 922191	1,800.00 KB TRAINING SERVICES	SP0009681
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19/04/16 926243	1,800.00 KB TRAINING SERVICES	SP0009681
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16 922185	2,167.00 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/04/16 923916	1,687.50 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19/04/16 926210	2,167.00 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19/04/16 926249	849.09 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/04/16 923961	900.00 P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	26/04/16 932549	1.048.60 SIGNSMITHS LTD	SP0009768
		,		, , , , , , , , , , , , , , , , , , , ,			** * * * * * * * * * * * * * * * * * * *	
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	29/04/16 936442	1,363.50 SIGNWAY SUPPLIES (DATCHET) LTD	SP0005529
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	29/04/16 936480	390.00 TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/04/16 923918	1,350.00 TRIHNOS LTD	SP0002909
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16 922258	1,176.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16 922259	1,471.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/04/16 923972	1,345.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16 922239	532.88 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16 922240	481.12 UNITED ASPHALT LIMITED	SP0002378
		-						

WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16 922245	194.00 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16 922245	413.82 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16 922246	521.86 UNITED ASPHALT LIMITED	SP0002378
		The state of the s		,				
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16 922246	450.08 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16 922247	196.02 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16 922247	438.44 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16 922248	114.46 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16 922248	145.50 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/04/16 923965	519.14 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/04/16 923966	126.72 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/04/16 923966	455.40 UNITED ASPHALT LIMITED	SP0002378
				,				
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/04/16 923968	638.40 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/04/16 923969	514.58 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/04/16 923971	539.32 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	29/04/16 936488	147.44 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	29/04/16 936488	442.32 UNITED ASPHALT LIMITED	SP0002378
		The state of the s		The state of the s				
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	29/04/16 936489	438.44 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	29/04/16 936489	147.44 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	29/04/16 936489	87.30 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	29/04/16 936490	554.84 UNITED ASPHALT LIMITED	SP0002378
		The state of the s		The state of the s				
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	29/04/16 936491	434.56 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	29/04/16 936491	182.36 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19/04/16 926276	28.000.00 ZEBRITE LTD	SP0005543
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19/04/16 926277	28,000.00 ZEBRITE LTD	SP0005543
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	08/04/16 915735	2,100.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	08/04/16 915736	2,100.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	08/04/16 915737	2,350.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	08/04/16 915738	2,350.00 COSTA CIVIL ENGINEERING	SP0010661
	NGF HTS							
WANDSWORTH COUNCIL		SERVICES	Revenue	SUBCONTRACTORS	471035080	18/04/16 923927	2,520.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	18/04/16 923928	2,820.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	25/04/16 929804	2,820.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	25/04/16 929805	2,520.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	28/04/16 935021	2,420.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	18/04/16 923957	526.46 NATIONAL GRID GAS PLC	SP0009094
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	472330000	28/04/16 935019	200.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	472330000	18/04/16 923937	478.38 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	472330000	18/04/16 923951	499.00 TOUCAN TOOL CO LTD	SP0000099
		· ·						
WANDSWORTH COUNCIL	NGF HTS	BALANCES	Revenue	BALANCE B/F	472369960	08/04/16 915759	(16.20) B.E.W. LTD	SP0002749
WANDSWORTH COUNCIL	NGF HTS	BALANCES	Revenue	BALANCE B/F	472369960	08/04/16 915765	(20.64) B.E.W. LTD	SP0002749
WANDSWORTH COUNCIL	NGF HTS	BALANCES	Revenue	BALANCE B/F	472369960	08/04/16 915778	(16.33) B.E.W. LTD	SP0002749
WANDSWORTH COUNCIL	NGF HTS	BALANCES	Revenue	BALANCE B/F	472369960	19/04/16 926116	(88.90) VOLANTE LTD	SP0002150
							· · · ·	
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	473030000	20/04/16 925970	166.60 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	473030000	20/04/16 925970	212.88 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	473030000	20/04/16 925970	212.88 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	473030000	20/04/16 925970	212.88 DANWOOD GROUP LTD	SP0002739
				,				
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	19/04/16 926147	850.00 AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	19/04/16 926148	890.00 AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	19/04/16 926167	3,588.00 BICKFORD TRUCK HIRE LTD	SP0005623
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	25/04/16 929854	1,548.00 BICKFORD TRUCK HIRE LTD	SP0005623
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	19/04/16 926128	494.50 BOLEYN TRANSPORT LTD	SP0005754
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	19/04/16 926129	934.50 BOLEYN TRANSPORT LTD	SP0005754
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	19/04/16 926130	540.75 BOLEYN TRANSPORT LTD	SP0005754
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	19/04/16 926166	648.96 COMMERCIAL & PLANT COMPONENT COMPANY	SP0003145
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	14/04/16 920764	544.88 EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	14/04/16 920766	541.50 EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	19/04/16 926123	16,775.00 GROUNDHOG UK LTD	SP0003597
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	19/04/16 926124	16,775.00 GROUNDHOG UK LTD	SP0003597
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	08/04/16 915650	9.960.00 MAWSLEY MACHINERY LTD	SP0006360
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	08/04/16 915688	571.61 PS TRUCK & CAR PARTS LTD	SP0010634
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	25/04/16 929874	455.31 PS TRUCK & CAR PARTS LTD	SP0010634
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	26/04/16 932534	485.00 PS TRUCK & CAR PARTS LTD	SP0010634
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	25/04/16 929849	1,298.85 TFL SERVICE CENTRE LTD	SP0005645
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	08/04/16 915654	298.00 TRUCK AND MARINE CRANES LTD	SP0006851
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	08/04/16 915654	1,350.00 TRUCK AND MARINE CRANES LTD	SP0006851
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	19/04/16 926169	14.86 VOLVO GROUP UK LTD (T/A VOLVO TRUCKS)	SP0005522
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	19/04/16 926169	24.34 VOLVO GROUP UK LTD (T/A VOLVO TRUCKS)	SP0005522
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	19/04/16 926169	23.99 VOLVO GROUP UK LTD (T/A VOLVO TRUCKS)	SP0005522
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	19/04/16 926169	42.28 VOLVO GROUP UK LTD (T/A VOLVO TRUCKS)	SP0005522
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	19/04/16 926169	46.80 VOLVO GROUP UK LTD (T/A VOLVO TRUCKS)	SP0005522

WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	19/04/16 926169	76.80 VOLVO GROUP UK LTD (T/A VOLVO TRUCKS)	SP0005522
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	19/04/16 926169	42.28 VOLVO GROUP UK LTD (T/A VOLVO TRUCKS)	SP0005522
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	19/04/16 926169	25.42 VOLVO GROUP UK LTD (T/A VOLVO TRUCKS)	SP0005522
WANDSWORTH COUNCIL	NGE HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	19/04/16 926169	158.66 VOLVO GROUP UK LTD (T/A VOLVO TRUCKS)	SP0005522
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	19/04/16 926169	9.89 VOLVO GROUP UK LTD (T/A VOLVO TRUCKS)	SP0005522
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	19/04/16 926151	422.37 ALFA TAIL LIFTS LTD	SP0002000
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	26/04/16 932495	2,567.70 AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	19/04/16 926158	720.00 D L WELDING	SP0008042
WANDSWORTH COUNCIL	NGE HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	26/04/16 932530	1,360.00 D L WELDING	SP0008042
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	14/04/16 920761	436.53 EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	14/04/16 920762	478.60 EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	19/04/16 926144	2,373.60 FAIRFAX SHALA PARTNERSHIP T/A FS CAR WAS	SP0008713
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	08/04/16 915669	1.969.98 FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	08/04/16 915670	1.613.78 FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	19/04/16 926156	985.80 FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	25/04/16 929853	1,104.63 FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	25/04/16 929848	570.00 FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	08/04/16 915671	1,125.92 GARDNER DENVER UK LTD	SP0001869
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	08/04/16 915710	595.50 HUNT TRUCKS	SP0000937
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	19/04/16 926125	480.63 LANTERN RECOVERY SPECIALIST	SP0005827
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	19/04/16 926126	480.63 LANTERN RECOVERY SPECIALIST	SP0005827
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	08/04/16 915651	4,860.00 MAWSLEY MACHINERY LTD	SP0006360
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	19/04/16 926182	795.00 MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	19/04/16 926183	1,105.00 MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGE HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	19/04/16 926184	1,960.00 MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	19/04/16 926185	1,630.00 MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	19/04/16 926186	970.00 MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	19/04/16 926187	1,120.00 MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	19/04/16 926188	1,970.00 MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGE HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	25/04/16 929861	549.90 PS TRUCK & CAR PARTS LTD	SP0010634
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	08/04/16 915714	577.38 TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	25/04/16 929888	439.94 TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	25/04/16 929890	1,611.52 TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	47460051K2900A	26/04/16 932525	469.60 BLUE ARROW LIMITED	SP0003190
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF		26/04/16 932526	469.60 BLUE ARROW LIMITED	SP0003190
WANDSWORTH COUNCIL	NGF HTS	DIRECT2		AGENCY STAFF		25/04/16 929843	650.00 WISE EMPLOYMENT BUREAU	SP0003130 SP0001255
			Revenue					
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	47460051K2900B	26/04/16 932519	663.00 WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	47460051K2900B	26/04/16 932520	585.00 WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	21/04/16 927528	2,200.00 AGB ENVIRONMENTAL LTD	SP0004287
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	08/04/16 915597	1,105.00 EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	08/04/16 915967	1,062.50 EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	14/04/16 921706	1,190.00 EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	20/04/16 926849	1,224.00 EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	22/04/16 928768	1,224.00 EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGE HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	28/04/16 932107	1,224.00 EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGE HTS	DIRECT2		AGENCY STAFF	476000510	26/04/16 932108	1,139.00 EDEN BROWN LTD	SP0006416
			Revenue					
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	29/04/16 936320	1,224.00 EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	05/04/16 906041	1,030.07 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	06/04/16 912491	1,059.49 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	12/04/16 917024	941.76 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	18/04/16 921906	1,059.49 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	20/04/16 926923	1,059.49 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	22/04/16 929108	783.00 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	28/04/16 935051	912.34 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	29/04/16 935886	972.00 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	12/04/16 916056	1,541.25 MAGENTA INTERNATIONAL SPECIALISTS	SP0010651
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	20/04/16 919008	1,541.25 MAGENTA INTERNATIONAL SPECIALISTS	SP0010651
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	21/04/16 926924	1,620.00 MAGENTA INTERNATIONAL SPECIALISTS	SP0010651
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	12/04/16 916055	1,168.75 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	12/04/16 917012	1,172.50 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	14/04/16 920779	1.530.01 THE OYSTER PARNERSHIP LTD	SP0006291
						• • • • • • •	*****	
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	18/04/16 921907	1,302.00 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	18/04/16 921909	1,076.32 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	20/04/16 926912	1,572.50 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	22/04/16 928779	1,111.04 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	22/04/16 928780	1,312.50 THE OYSTER PARNERSHIP LTD	SP0006291
	NGF HTS			AGENCY STAFF				
WANDSWORTH COUNCIL		DIRECT2	Revenue		476000510	22/04/16 929104	1,295.00 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	22/04/16 929106	1,330.00 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	26/04/16 932105	1,275.96 THE OYSTER PARNERSHIP LTD	SP0006291

WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	26/04/16 932106	1,912.50 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	28/04/16 935052	1,295.00 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	18/04/16 921899	2,620.00 WALTER SCOTT PARTNERSHIP	SP0000231
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	14/04/16 922017	550.00 COMMERCIAL KITCHEN SERVICES(LONDON) LTD	SP0002128 SP0001075
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE		SCHOOLS MAINTENANCE - WORKS	476010180	14/04/16 922017	450.00 COMMERCIAL KITCHEN SERVICES(LONDON) LTD	SP0001075
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	SCHOOLS MAINTENANCE - WORKS	476010180		556.74 T BROWN GROUP LTD	SP0001075 SP0001050
						14/04/16 922140		
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	14/04/16 922141	502.42 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	476036240	18/04/16 918979	763.05 BYTES SOFTWARE SERVICES LTD	SP0000380
WANDSWORTH COUNCIL	NGF HTS	MISC	Revenue	MISCELLANEOUS EXPENSES	476038500	07/04/16 914842	727.46 NATIONAL GRID GAS PLC	SP0009094
WANDSWORTH COUNCIL	NGF HTS	MISC	Revenue	MISCELLANEOUS EXPENSES	476038500	07/04/16 915154	727.46 NATIONAL GRID GAS PLC	SP0009094
WANDSWORTH COUNCIL	NGF HTS	MISC	Revenue	MISCELLANEOUS EXPENSES	476038500	07/04/16 915160	727.46 NATIONAL GRID GAS PLC	SP0009094
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	21/04/16 927042	7,960.00 AA PROJECTS LTD	SP0008976
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	14/04/16 922003	1,585.00 ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	14/04/16 922089	890.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	14/04/16 922089	200.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	28/04/16 921749	4,125.00 CONCERTO SUPPORT SERVICES LTD	SP0009527
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	14/04/16 922027	695.00 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	21/04/16 927606	528.75 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	21/04/16 927609	775.00 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	26/04/16 932359	31,005.70 FLETCHERS FACILITIES LTD	SP0005881
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	14/04/16 921992	1,387.38 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05607	14/04/16 921986	587.73 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05608	14/04/16 922008	480.00 ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0560R	26/04/16 932459	700.23 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K10562	14/04/16 922117	473.31 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K10562	14/04/16 921985	810.00 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08061	14/04/16 921984	8,592.58 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08073	14/04/16 922097	14,950.00 PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL	NGE CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08073	26/04/16 932414	1,090.00 PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08077	26/04/16 932488	489.50 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS. ALTS & MTCE-BUILDINGS	47611000L08083	26/04/16 932393	3.792.36 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08083	14/04/16 922136	423.38 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		14/04/16 922135	473.20 DH CROFTS LTD	SP0001030
	NGF CS							
WANDSWORTH COUNCIL		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		14/04/16 921967	1,640.45 T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		14/04/16 921974	960.84 T BROWN GROUP LTD	
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		14/04/16 922171	2,385.95 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		26/04/16 932416	557.04 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		21/04/16 927585	624.63 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808T	14/04/16 921973	1,988.28 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		14/04/16 922182	492.06 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		14/04/16 922044	457.92 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		21/04/16 927571	2,017.98 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		21/04/16 927572	1,578.67 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811V	21/04/16 927568	536.94 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08123	21/04/16 927569	631.92 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08141	14/04/16 922020	2,204.00 COMMERCIAL KITCHEN SERVICES(LONDON) LTD	SP0001075
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08161	21/04/16 927494	493.00 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08161	26/04/16 932491	646.61 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08185	14/04/16 921946	15,825.00 PRO DIRECT SURFACING LTD	SP0010492
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08185	14/04/16 922130	23,390.00 PRO DIRECT SURFACING LTD	SP0010492
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08192	21/04/16 927495	591.00 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS. ALTS & MTCE-BUILDINGS		21/04/16 927567	714.25 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		21/04/16 927505	591.00 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08222		4,830.69 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		21/04/16 927610	708.62 ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		14/04/16 921994	1.689.06 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08301	26/04/16 932398	6.600.00 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		21/04/16 927573	497.03 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0830A	14/04/16 922128	150.00 DOWNS FLOORING LTD	SP0001030 SP0000833
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0830A		330.00 DOWNS FLOORING LTD	SP0000833
				*		14/04/16 922128		
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08331	14/04/16 922004	450.00 ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08331	26/04/16 932485	2,675.25 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08331	26/04/16 932430	1,995.00 SESAME ACCESS SYSTEMS LTD	SP0001654
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08335	14/04/16 922006	950.00 ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		26/04/16 932408	2,255.64 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		14/04/16 922110	493.00 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		14/04/16 922109	493.00 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		26/04/16 932417	1,415.00 COMMERCIAL KITCHEN SERVICES(LONDON) LTD	SP0001075
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476400510	11/04/16 915594	4,950.00 BLUE8 PROJECTS LTD	SP0008399

				_					
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	CONSULTANTS FEES	476434200	21/04/16 926914	3,500.00 KNIGHT FRANK LLP	SP0004347
WANDSWORTH COUNCIL	NGF HTS	FINANCE	ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	477010700	26/04/16 932083	255.03 EDF ENERGY CUSTOMER FIELD SERVICES	SP0001428
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4AAW49210	26/04/16 932782	771.33 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4AB749210	29/04/16 936098	686.89 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4ABJ79400	18/04/16 924834	2,421.42 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4ABP79210	26/04/16 932802	4,088.35 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4AC049920	26/04/16 932618	2,394.22 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4ADY79210	08/04/16 916037	741.21 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4AJL49920	05/04/16 913340	439.00 TRENTON CONSULTANTS LTD	SP0000353
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4AMW49410	05/04/16 913241	2,282.06 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4ANX49210	05/04/16 912783	680.54 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4ANX79210	26/04/16 932790	590.62 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4AR749400	05/04/16 913198	2,464.54 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4AV449210	25/04/16 929960	624.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4BAH49920	21/04/16 928082	671.32 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4BAW79210	08/04/16 915813	4,633.11 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4BBJ49810	06/04/16 914126	649.99 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4BBP79920	08/04/16 915823	468.11 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4BD149920	29/04/16 936029	850.97 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4BDW49920	05/04/16 913338	1,103.63 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4BED79210	11/04/16 917239	848.99 F G KFFN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4BF379920	14/04/16 922393	3,252.47 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4BF449920	05/04/16 912808	5,819.40 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING		Revenue		4BF579560			SP0001030 SP0001119
	NGF HS		REPAIRS, ALTERATIONS & MTCE		GAS APPL/VAC INSPECTION REPS		21/04/16 927934	2,282.06 SMITH & BYFORD LTD	
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4BF579920	19/04/16 926517	5,051.78 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4BGT79210	08/04/16 915814	1,727.77 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4BJX49920	05/04/16 912901	542.70 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4BM149210	29/04/16 936085	825.00 SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4BPH79410	18/04/16 924929	2,290.10 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	4BT379750	26/04/16 932817	1,565.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	4BTJ49750	05/04/16 913341	461.00 TRENTON CONSULTANTS LTD	SP0000353
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4BTV49540	21/04/16 927909	2,357.58 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4BTV49920	21/04/16 928077	1,130.87 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4BVB49920	19/04/16 926470	1,754.00 SWIFTCURE LTD	SP0001225
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4BWM79560	07/04/16 915111	2,348.56 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS		GROUNDS MAINTENANCE	Revenue	GARDEN MAINTENANCE NON S/C	4FB112010	07/04/16 914402	83,991.87 GROUND CONTROL LTD	SP0005564
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	HOMELESS INITIATIVE CLEANING	4FB413000	07/04/16 913921	11,884.75 ACCURO ENVIRONMENTAL LTD	SP0005346
WANDSWORTH COUNCIL	NGF HS	ENVIRONMENT & COMMUNITY	GROUNDS MAINTENANCE	Revenue	PALADIN HIRE	4FB512120	13/04/16 917894	2,482.40 SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	4FB613020	06/04/16 912506	7,477.41 CHEQUERS CONTRACT SERVICES	SP0000351
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	4FB613020	06/04/16 912510	5,077.09 CHEQUERS CONTRACT SERVICES	SP0000351
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	4FB613020	28/04/16 933309	139,069.26 ISS FACILITY SERVICES LTD	SP0000237
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	4FB613020	07/04/16 914407	100,000.00 LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	4FB613020	07/04/16 914408	7.808.18 LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	4FB613020	07/04/16 914409	100,000.00 LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	4FB613020	07/04/16 914410	4.872.02 LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS WATER SAMPLING CONT	4FBA49790	05/04/16 912427	3,036.00 SOUTH EAST WATER LIMITED	SP0001037 SP0004259
	NGF HS	HOUSING							
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS	HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	GAS SERVICE CONTRACT GAS SERVICE CON N3 (MCL & NUT)	4FBD79570 4FBE79550	13/04/16 918412 13/04/16 918411	56,320.18 SMITH & BYFORD LTD 65,395.66 T BROWN GROUP LTD	SP0001119 SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	LIFTS-MTCE CONT/DOOR REL/H&S LIFTS-MTCE CONT/DOOR REL/H&S	4FBH79660 4FBH79660	26/04/16 932354 26/04/16 932357	13,786.02 PRECISION LIFTS SERVICES LTD 22,421.94 PRECISION LIFTS SERVICES LTD	SP0000513 SP0000513
		HOUSING			5				
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	4FBK49340	07/04/16 914002	3,564.50 ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	4FBM79620	13/04/16 918410	3,391.69 GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERG LIGHT, FIRE ALARMS SHELT	4FBN79640	19/04/16 926075	4,578.10 NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	AUTOMATIC SMOKE VENTILATORS	4FBR79690	07/04/16 915176	1,809.00 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VB279700	18/04/16 924837	2,203.56 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VB779700	28/04/16 934806	2,526.97 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VB879700	18/04/16 923857	824.13 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VB979700	21/04/16 928299	1,150.89 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4VBD49270	26/04/16 932927	462.41 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4VBD49270	26/04/16 932928	513.12 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4VBF49600	13/04/16 918425	457.80 GRIFFIN ELEVATORS LTD	SP0009260
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4VBN49810	13/04/16 919679	630.85 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VBT79410	21/04/16 927940	2,366.75 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VBW79410	13/04/16 918445	2,635.66 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VBY79700	19/04/16 926562	466.65 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VC279700	21/04/16 928303	1,292.26 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VCC79700	21/04/16 928301	847.41 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VCD79700	21/04/16 928302	517.22 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VCN79700	28/04/16 934801	2,596.28 CENTRAL HIGH RISE LTD	SP0000471 SP0000471
			ner, and, Aerenations & Mile	venue	E.G	. V CI V / 3 / 00	20,0.710 334001	2,550.20 GENTIME HIGH NIGE ETD	31 0000471

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VCR79700	18/04/16 924842	1,359.32 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VCV79700	28/04/16 934807	4.966.77 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERG LIGHT, FIRE ALARMS SHELT	4VD679640	18/04/16 924882	1.228.33 NIBLOCK (BUILDERS) LTD	SP0000415
			.,					,	
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4VDB10260	28/04/16 935080	755.53 FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4VDB10260	28/04/16 935081	755.53 FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4VDB10260	28/04/16 935082	755.53 FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4VDB10260	28/04/16 935083	755.53 FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4VDB10260	28/04/16 935084	755.53 FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4VDB10260	28/04/16 935085	755.53 FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4VDB10260	28/04/16 935086	755.53 FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4VDB10260	28/04/16 935087	582.26 FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4VDB10260	28/04/16 935088	755.53 FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4VDB10260	28/04/16 935089	755.53 FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4VDB10260	28/04/16 935090	755.53 FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4VDB10260		755.53 FARADAY PROPERTY MANAGEMENT	SP0004571
							28/04/16 935091		
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	4VDC49620	25/04/16 930197	983.12 GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4VDD10260	28/04/16 935094	1,005.36 FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4VDD10260	28/04/16 935095	700.78 FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4VDD10260	28/04/16 935096	700.78 FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4VDD10260	28/04/16 935097	507.78 FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4VDD10260	28/04/16 935098	700.78 FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4VDD10260	28/04/16 935099	700.78 FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4VDD10260	28/04/16 935100	700.78 FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERG LIGHT, FIRE ALARMS SHELT	4VDN79640	21/04/16 928346	614.17 NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VDP79920	21/04/16 928062	436.91 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERG LIGHT, FIRE ALARMS SHELT	4VDV79640	21/04/16 928348	506.98 NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VDY79060	19/04/16 926397	3,326.48 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERG LIGHT, FIRE ALARMS SHELT	4VE079640	21/04/16 928336	726.47 NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERG LIGHT, FIRE ALARMS SHELT	4VE479640	25/04/16 930203	1,074.92 NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VEA49060	05/04/16 913100	2,331.43 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VEM49210	26/04/16 933034	919.55 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4VER49250	19/04/16 926418	632.52 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	4VET79240	08/04/16 915945	624.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VF779700	28/04/16 934808	474.71 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VFK79060	14/04/16 922385	1,786.61 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VFT79700	18/04/16 923835	791.33 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VFY79210	08/04/16 915812	4,065.57 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VG449210	25/04/16 930104	434.95 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VGA49770	06/04/16 914058	5,850.30 HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL CONTRACT PAYMENTS	4VGJ49670	28/04/16 934821	437.00 KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VGP49210	05/04/16 912855	587.25 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VGP79210	25/04/16 929995	450.36 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4VGP79560	25/04/16 930304	477.18 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VGR79060	14/04/16 922384	2,861.69 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VGV79920	19/04/16 926419	528.03 F G KEEN LTD	SP0001059
							.,.,		
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VGX79920	06/04/16 914205	416.80 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VH949920	25/04/16 929992	592.42 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VHH49410	05/04/16 913236	2,571.46 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VHW79920	19/04/16 926420	547.18 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VJ079700	18/04/16 924840	2,025.33 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VJX79700	28/04/16 934804	658.40 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL TV AERIALS-NON RENTED	4VK179230	13/04/16 919722	464.57 METRO DIGITAL TV LTD	SP0000841
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VK279770	06/04/16 914062	10,055.54 MITIE PROPERTY SERVICES UK LTD	SP0001385
					, ,				
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VK349920	25/04/16 929988	680.50 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VK379700	18/04/16 924865	557.61 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VK579920	08/04/16 915825	879.08 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4VKA49810	05/04/16 912735	747.21 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VKB79210	26/04/16 932815	1,167.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4VKJ79400	21/04/16 927899	2,545.59 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VL149210	28/04/16 934977	435.39 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4VL179490	26/04/16 932800	44.97 F G KEEN LTD	SP0001059
							., . ,		
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VL779060	19/04/16 926513	3,345.99 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4VLA79270	07/04/16 915113	571.48 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VLF49210	25/04/16 930069	857.37 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VLJ49770	06/04/16 914077	1,963.35 BRODIE PLANT & GODDARD	SP0000277
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VLJ49770	20/04/16 926948	7,277.24 SER CONTRACTOR LTD	SP0010126
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VLJ49770	21/04/16 927490	18,193.10 SER CONTRACTOR LTD	SP0010126
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	4VLY49620	26/04/16 932663	2,320.42 GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VMA79060	08/04/16 915817	906.35 M N M PROPERTIES SERVICES	SP0001355
*VANDSWORTH COUNCIL	NOI IIS	DVIICOOII	NEFAINS, ALTERATIONS & WITCE	veseine	ANCHINI LUOL-GEN LUE-OCCOL VELZ	4 V IVIA / 9000	00/04/10 91301/	SOU.SS IN IN FINOFEINTIES SERVICES	310001333

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VMA79210	06/04/16 914207	1.810.72 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	.,		GENERAL INTERNAL REPAIRS	4VMA79210 4VMA79210		678.91 T BROWN GROUP LTD	
			REPAIRS, ALTERATIONS & MTCE	Revenue			06/04/16 914214		SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VMB79210	26/04/16 932784	449.94 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VME49920	05/04/16 912792	596.00 TRENTON CONSULTANTS LTD	SP0000353
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4VMH79400	13/04/16 918418	3,108.64 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VMR79060	19/04/16 926508	795.00 KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4VMR79400	18/04/16 923829	2,026.22 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GEN REPS -ESTATE SVC CHARGABLE	4VN249910	14/04/16 922389	519.29 THAMES WATER (A/C 90478703)	SP0000541
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4VN479400	21/04/16 927897	2,218.24 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VN479920	08/04/16 915828	991.46 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VN679700	18/04/16 924838	2,314.37 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4VN779540	18/04/16 923828	2,459.11 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4VP279560	11/04/16 917361	2,334.36 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VP479920	11/04/16 916776	447.84 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VP779410	25/04/16 930270	2,606.47 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4VP849630	08/04/16 916130	640.50 GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VP949060	05/04/16 912895	625.00 SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4VP979560	25/04/16 930271	2,532.00 SMITH & BYFORD LTD	SP0000378
	NGF HS				The state of the s				
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VPL49210	13/04/16 919448	809.97 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VPL49210	14/04/16 922472	529.79 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VPM49060	05/04/16 912884	777.43 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4VPM49630	08/04/16 916131	640.50 GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VPM79410	26/04/16 932708	2,631.92 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VPR79700	18/04/16 923849	1,109.60 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	4VPT49240	05/04/16 912893	592.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4VPT79560	28/04/16 935010	2,561.67 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4VPV49560	05/04/16 913243	2,500.11 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4VPY49560	08/04/16 916289	505.48 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VR279700	28/04/16 934809	439.39 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VR449210	25/04/16 930061	425.44 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VR479410	13/04/16 918446	2,883.90 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VR649210	05/04/16 913123	494.66 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VRA49060	05/04/16 912897	475.00 SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE		GAS BOILER REPLACEMENTS ? EAST	4VRA79410	25/04/16 930268	2,426.78 SMITH & BYFORD LTD	SP0000378 SP0001119
	NGF HS			Revenue	ESCAPE OF WATER	4VRA79410 4VRA79490			
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue			11/04/16 916841	61.64 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERG LIGHT, FIRE ALARMS SHELT	4VRA79640	19/04/16 926568	767.71 NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERG LIGHT, FIRE ALARMS SHELT	4VRA79640	19/04/16 926571	614.17 NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VRB49210	05/04/16 912946	461.69 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VRD79410	25/04/16 930266	2,320.52 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	4VRP49340	13/04/16 918473	528.00 HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	4VRP79350	08/04/16 916440	848.69 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VRT49210	05/04/16 912835	468.60 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL CONTRACT PAYMENTS	4VRT49670	05/04/16 913207	437.00 KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL CONTRACT PAYMENTS	4VRV49670	05/04/16 913208	423.80 KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VRV79920	08/04/16 915826	1,876.34 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL CONTRACT PAYMENTS	4VRW49670	05/04/16 913204	423.80 KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL CONTRACT PAYMENTS	4VRW49670	05/04/16 913205	423.80 KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL CONTRACT PAYMENTS	4VRW49670	05/04/16 913206	423.80 KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VRW79210	26/04/16 932795	538.16 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VT179210	08/04/16 915877	1,374.32 T BROWN GROUP LTD	SP0001059 SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VTE49770	06/04/16 913877	45,272.81 HILTON ABBEY LTD	SP0001030
					, ,				
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VTE49770	19/04/16 926071	14,229.95 HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VTE49770	06/04/16 914067	657.65 PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VTP79210	08/04/16 915842	1,155.93 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VTT49210	25/04/16 930063	471.63 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VTT79210	08/04/16 915849	512.06 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4VV349630	25/04/16 930196	718.03 CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VV349920	28/04/16 934985	767.19 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4VV379630	07/04/16 915020	766.87 CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PVCU WINDOWS	4VVM49330	28/04/16 934984	1,108.02 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VVM79920	06/04/16 914195	646.11 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VVN79920	06/04/16 914197	1,207.75 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4VW149250	05/04/16 912762	731.08 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4VW349250	25/04/16 929935	491.37 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VWD79060	08/04/16 915818	2,323.03 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	LIGHTNING CONDUCTORS	4VWH79700	28/04/16 934803	473.67 CENTRAL HIGH RISE LTD	SP0001333 SP0000471
	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VWH79920	06/04/16 914192	1.824.26 T BROWN GROUP LTD	SP0000471 SP0001050
								1.024.20 I DRUWIN GROUP LID	<b>3LUUUTU3U</b>
WANDSWORTH COUNCIL								431 13 T DROWN CROUD LTD	CD00010FC
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	GENERAL INTERNAL REPAIRS GENERAL REPS BLOCK SC (AREAS)	4VWK79210 4VWL49920	06/04/16 914244 05/04/16 913120	431.13 T BROWN GROUP LTD 476.06 T BROWN GROUP LTD	SP0001050 SP0001050

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VWL79060	19/04/16 926509	795.00 KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	NGF HS	HOUSING	.,			4VWR79060	., . ,		
			REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS		14/04/16 922383	1,747.34 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VWR79920	08/04/16 915831	1,537.29 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4VX749270	18/04/16 924936	423.44 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXA79210	26/04/16 932786	1,184.45 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VXC79700	21/04/16 928310	741.26 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GEN REPS -ESTATE SVC CHARGABLE	4VXN49910	25/04/16 929970	1,095.67 HCL SAFETY LTD	SP0000128
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GEN REPS -ESTATE SVC CHARGABLE	4VXN79910	25/04/16 929922	621.99 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VXP79060	14/04/16 922382	1,833.86 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXP79210	26/04/16 932803	1,592.32 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VXP79920	26/04/16 932816	1,463.71 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VXR49770	19/04/16 926072	442.89 PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VXR49770	19/04/16 926070	48,396.58 VINCI CONSTRUCTION UK LTD - FACILITIES	SP0000270
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	4VXT49620	08/04/16 916129	1,219.19 GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	4VXT49680	05/04/16 913221	568.80 SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VXT79060	19/04/16 926514	2,162.60 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXT79210	26/04/16 932798	435.39 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VXV79060	11/04/16 917242	820.75 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXW79210	26/04/16 932797	1,544.92 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	4VXW79620	07/04/16 915024	9,477.43 GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXX49210	26/04/16 932823	695.43 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXX49210	26/04/16 932824	543.85 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VXX79060	19/04/16 926512	2,369.87 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VXX79920	26/04/16 932571	509.50 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS		ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	4VXY10700	12/04/16 855869	1,128.92 EDF ENERGY	SP0004889
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VY349210	05/04/16 912827	432.65 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VY349770	13/04/16 918408	21,824.18 MITIE PROPERTY SERVICES UK LTD	SP0001385
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VY349770	07/04/16 915162	491.13 PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VY379920	06/04/16 914202	584.91 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VY479700	18/04/16 924854	501.91 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VY579210	26/04/16 932794	431.51 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VY579700	18/04/16 924855	433.68 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4VY679700	18/04/16 924859	433.68 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VY679920	11/04/16 917246	429.29 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VYC49920	29/04/16 936116	847.93 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE		HANDICAPPED AIDS	4VYF49810	05/04/16 912743	534.19 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue		4VYF49810 4VYF79210	26/04/16 932793	1.737.02 F G KEEN LTD	SP0001050 SP0001059
				Revenue	GENERAL INTERNAL REPAIRS			* * * * * * * * * * * * * * * * * * * *	
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VYJ79210	25/04/16 929955	2,957.01 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4VYV49250	21/04/16 928269	966.28 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WAJ79410	13/04/16 918450	2,266.21 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4WAJ79810	28/04/16 934643	549.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WAL49060	21/04/16 928468	5,058.02 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WAM79410	18/04/16 923881	2,328.45 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WAR79920	29/04/16 936017	702.43 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WAT79410	18/04/16 923882	2,277.53 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WAW79410	21/04/16 927936	2,277.53 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WAX79410	21/04/16 927938	2,277.53 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WCV79410	13/04/16 918447	2,943.89 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WCX79210	26/04/16 932787	529.01 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	4WD049080	21/04/16 928334	450.00 HILL ELECTRICAL SERVICES CONTRACTING LTD	SP0000862
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WD049210	25/04/16 930105	621.54 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4WD049250	11/04/16 916792	512.16 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WD179060	11/04/16 916823	550.74 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	4WDR49350	25/04/16 930329	4,578.85 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WDT49060	05/04/16 912886	2,321.73 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WDT49060	26/04/16 932596	1,692.19 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	4WDV49620	13/04/16 918424	639.75 GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WDV79210	13/04/16 919672	4,953.18 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4WDY49270	26/04/16 932930	773.78 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	4WDY49620	21/04/16 927917	425.42 GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WDY79060	11/04/16 916824	855.57 M N M PROPERTIES SERVICES	SP0001455
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	PLAYGROUNDS	4WE379340	07/04/16 915137	435.89 HAGS-SMP LIMITED	SP0001333
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WE549410	05/04/16 913240	2.638.35 SMITH & BYFORD LTD	SP0003079
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	ESCAPE OF WATER	4WE649490	14/04/16 913240	63.12 T BROWN GROUP LTD	SP0001119 SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	GENERAL INTERNAL REPAIRS	4WE049490 4WF749210	29/04/16 936235	576.00 AIR SURVEYS LTD	SP0001030 SP0000250
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WE749210 4WE749410	05/04/16 936235	3,488.91 SMITH & BYFORD LTD	SP0000250 SP0001119
	NGF HS					4WE749410 4WE749490			
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER		06/04/16 914137	66.25 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	LIFT REPAIRS - CONTRACT A	4WE749600 4WE749750	18/04/16 924897 06/04/16 914128	570.53 PRECISION LIFTS SERVICES LTD 595.00 OAKLEY LOCKSMITHS LTD	SP0000513 SP0000096
WANDSWOK IT COUNCIL	ואטר חט	HOUSING	NEFAINS, ALTERATIONS & WITCE	nevenue	GENERAL REPS TO BLOCK (AREAS)	4VVE/49/3U	00/04/10 914120	333.00 UANLET LUCKSIVII TO LTU	320000096

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4WE779630	08/04/16 916122	826.66 CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WE849210	13/04/16 919533	51.90 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	4WE849620	13/04/16 918422	773.00 GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4WE849630	25/04/16 930194	1,859.75 CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WE879410	26/04/16 932709	2,899.43 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4WE879630	07/04/16 915019	1,576.98 CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WE949210	06/04/16 914138	909.62 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4WEA79700	18/04/16 923837	597.82 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4WEC49630	21/04/16 927914	667.25 CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	4WED49620	13/04/16 918423	2,539.08 GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WEE49210	25/04/16 930153	693.89 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WEE49490	05/04/16 912939	60.04 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WFF49490	14/04/16 922496	88.58 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WEE49490	25/04/16 930152	41.66 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	4WEE79680	07/04/16 915069	817.96 SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	4WEF79350	08/04/16 916442	13,035.57 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	4WEG49240	26/04/16 932972	920.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4WEH79630	08/04/16 916124	782.49 CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WEK49210	25/04/16 930135	536.10 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	4WEK49240	14/04/16 922331	600.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4WEK79630	08/04/16 916119	704.82 CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TENANCY SUPPORT	4WEM49090	26/04/16 932633	797.50 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4WEM79270	08/04/16 916421	511.84 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	4WEN49350	14/04/16 922313	430.00 J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	AUTOMATIC SMOKE VENTILATORS	4WEP79690	21/04/16 928330	662.17 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4WEV49630	25/04/16 930195	510.50 CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4WEW79250	13/04/16 919657	2,805.42 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4WEW79630	07/04/16 915021	651.44 CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	AUTOMATIC SMOKE VENTILATORS	4WEW79690	21/04/16 928331	548.73 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WF749920	26/04/16 932620	595.32 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WFA49490	05/04/16 912909	65.19 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WFA49490	13/04/16 919539	86.28 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4WFB49250	26/04/16 932585	423.51 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WFD49060	11/04/16 916827	1.276.76 M N M PROPERTIES SERVICES	SP0001355
			.,						
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WFD49490	25/04/16 930148	65.26 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WFD79060	13/04/16 919666	4,221.04 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4WFD79630	07/04/16 915018	1,047.44 CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4WFW49770	06/04/16 914056	6,675.14 DIAMOND BUILD PLC	SP0000138
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4WG379560	21/04/16 927935	2,410.18 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4WG479700	21/04/16 928319	486.50 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4WG649270	20/04/16 926863	216.76 BATTERSEA FIELDS RESIDENTS ORGANISATION	SP0002018
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WG949410	05/04/16 913242	2,707.48 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	4WGK49620	08/04/16 916132	1,529.91 GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
			.,						
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	4WGM49360	13/04/16 918463	560.00 J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WHA79410	21/04/16 927942	2,849.93 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WHC79410	21/04/16 927933	2,270.74 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WHC79410	21/04/16 927937	2,411.38 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	110001110	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4WHD49270	20/04/16 926863	339.84 BATTERSEA FIELDS RESIDENTS ORGANISATION	SP0002018
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4WHD79700	19/04/16 926564	445.61 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BLOCKS - MALICIOUS DAMAGE	4WHF49130	13/04/16 918460	271.60 J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WHF49210	11/04/16 916912	424.54 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4WHH79700	18/04/16 924861	499.06 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WHJ79410	21/04/16 927941	2,572.23 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4WHJ79700	19/04/16 926561	477.85 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4WHP79560	25/04/16 930267	2,282.06 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WJ149210	05/04/16 912932	814.74 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WK649060	25/04/16 929980	2,336.55 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WK679210		1.387.02 F G KEEN LTD	SP0001059
							14/04/16 922372	*** *	
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WKE49490	25/04/16 930149	76.60 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WKY49210	13/04/16 919555	635.72 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WKY79410	25/04/16 930269	2,355.43 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WLG49210	25/04/16 929958	973.61 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WLG49920	25/04/16 929984	2,041.81 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WLN49210	05/04/16 912784	1,608.27 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WLN79060	11/04/16 917241	5,263.81 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WLP49410	05/04/16 913239	2,676.84 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WLP79210	26/04/16 932792	1.844.50 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	GENERAL INTERNAL REPAIRS			857.13 T BROWN GROUP LTD	SP0001059 SP0001050
WANDSWORTH COUNCIL									
	NGF HS					4WM349210	05/04/16 912914		
WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL CONTRACT PAYMENTS	4WM349210 4WMD49670	13/04/16 912914	423.80 KABA LTD	SP0001030 SP0001114

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4WMF79270	08/04/16 916420	449.69 DRAIN SURGEON SERVICES LTD	SP0000281
			.,						
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WMM79410	21/04/16 927943	2,426.89 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL CONTRACT PAYMENTS	4WNA49670	13/04/16 918426	423.80 KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WR549210	13/04/16 919589	498.80 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4WRX79560	21/04/16 927939	2,270.74 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WT149210	25/04/16 930150	999.25 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WT349210	25/04/16 930108	685.85 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WV049920	05/04/16 912902	889.91 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WVA79210	11/04/16 916835	1,017.60 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WWA49210	14/04/16 922508	770.49 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WWM49920	05/04/16 912899	1,060.67 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4WX049770	07/04/16 915173	30,319.33 MITIE PROPERTY SERVICES UK LTD	SP0001385
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL CONTRACT PAYMENTS	4WXE49670	13/04/16 918428	423.80 KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL CONTRACT PAYMENTS	4WXF49670	13/04/16 918429	437.00 KABA LTD	SP0001111
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4WXG10260	19/04/16 926020	2,163.32 KENSINGTON FLATS	SP0010065
WANDSWORTH COUNCIL	NGF HS	HOUSING			BLOCKS - MALICIOUS DAMAGE	4WXK49130		273.00 SW1 LIGHTING LTD	SP0000162
			REPAIRS, ALTERATIONS & MTCE	Revenue			21/04/16 928388		
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	CLUBROOMS	4WXR79420	26/04/16 932589	540.00 LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	CLUBROOMS	4WXR79420	26/04/16 932590	600.00 LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4WY579560	28/04/16 934889	2,686.99 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4WY579700	18/04/16 924860	433.24 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4WY649560	05/04/16 913238	2,644.41 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4WYE79700	25/04/16 930192	1,741.35 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WYH49210	25/04/16 930106	1,096.52 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WYH49490	11/04/16 916948	58.29 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4WYH79630	08/04/16 916121	454.05 CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WYW49210	13/04/16 919446	979.96 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4WYW79700	19/04/16 926557	433.24 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4WYX79700	21/04/16 927912	2,692.31 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XAD49920	29/04/16 936019	598.02 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4XB079700	18/04/16 923847	1,526.82 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4XB479410	18/04/16 924932	2,475.88 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BLOCKS - MALICIOUS DAMAGE	4XBG49130	28/04/16 934934	293.25 J CARROLL & SONS	SP0001119 SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE		GAS BOILER REPLACEMENTS ? EAST	4XC379410	18/04/16 924931	2.315.14 SMITH & BYFORD LTD	SP0001048 SP0001119
	NGF HS			Revenue				844.24 CENTRAL HIGH RISE LTD	
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4XC779700	18/04/16 924849		SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XD049920	21/04/16 927971	592.20 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XD179920	29/04/16 936081	1,500.00 SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4XD349490	28/04/16 934959	51.56 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4XDH79400	18/04/16 924833	2,426.01 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XDL49920	28/04/16 934956	517.32 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4XDN79400	07/04/16 914990	2,424.03 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4XDN79400	18/04/16 924831	2,521.76 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4XDP49060	05/04/16 913342	462.50 TRENTON CONSULTANTS LTD	SP0000353
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XDP49210	05/04/16 913355	668.66 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XDP49210	05/04/16 913379	450.91 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4XDP79540	18/04/16 924835	2,555.54 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4XDR49400	28/04/16 934788	3,151.67 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4XDX49400	28/04/16 934789	2,582.83 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4XE379410	18/04/16 923883	2.347.95 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4XHY79250	13/04/16 918484	629.29 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XK379920	19/04/16 926421	640.73 F G KFFN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4XL249810		6,513.74 EFFECTABLE CONSTRUCTION SERVICES LTD	SP0001039 SP0009630
	NGF HS						13/04/16 919651		
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XLN49920	05/04/16 913337	864.07 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRY CALL MALICIOUS DAMAGE	4XLP79590	07/04/16 915011	371.28 CERTUS SECURITY (UK) LLP	SP0001381
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4XLR79700	21/04/16 928306	542.98 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4XMD79700	18/04/16 923839	422.11 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4XMH49770	07/04/16 915175	1,414.65 PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4XML79700	18/04/16 924852	1,568.57 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XMN49920	05/04/16 913336	623.89 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL		Hericinie	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS	4XN379950	08/04/16 915919	3,623.00 ARCHITECTURAL DECORATORS LTD	SP0000233
	NGF HS	HOUSING	HEI AINS, ALTERATIONS & WITCE	Revenue					
WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	4XNC79680	06/04/16 914300	437.33 CERTUS SECURITY (UK) LLP	SP0001381
WANDSWORTH COUNCIL WANDSWORTH COUNCIL								437.33 CERTUS SECURITY (UK) LLP 2,427.38 T BROWN GROUP LTD	SP0001381 SP0001050
	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	4XNC79680	06/04/16 914300		
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	ENTRYCALL RESP BREAKDOWN REPS GAS BOILER REPLACEMENTS - WEST ENTRYCALL CONTRACT PAYMENTS	4XNC79680 4XNG49400 4XNK49670	06/04/16 914300 26/04/16 932651 13/04/16 918433	2,427.38 T BROWN GROUP LTD 437.00 KABA LTD	SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue	ENTRYCALL RESP BREAKDOWN REPS GAS BOILER REPLACEMENTS - WEST ENTRYCALL CONTRACT PAYMENTS GENERAL INTERNAL REPAIRS	4XNC79680 4XNG49400 4XNK49670 4XPV79210	06/04/16 914300 26/04/16 932651 13/04/16 918433 08/04/16 916038	2,427.38 T BROWN GROUP LTD 437.00 KABA LTD 1,801.48 M N M PROPERTIES SERVICES	SP0001050 SP0001114
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue	ENTRYCALL RESP BREAKDOWN REPS GAS BOILER REPLACEMENTS - WEST ENTRYCALL CONTRACT PAYMENTS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS	4XNC79680 4XNG49400 4XNK49670 4XPV79210 4XPY49210	06/04/16 914300 26/04/16 932651 13/04/16 918433 08/04/16 916038 29/04/16 936071	2,427.38 T BROWN GROUP LTD 437.00 KABA LTD 1,801.48 M N M PROPERTIES SERVICES 516.44 M N M PROPERTIES SERVICES	SP0001050 SP0001114 SP0001355 SP0001355
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue	ENTRYCALL RESP BREAKDOWN REPS GAS BOILER REPLACEMENTS - WEST ENTRYCALL CONTRACT PAYMENTS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS EX DECS (HOTPS)	4XNC79680 4XNG49400 4XNK49670 4XPV79210 4XPY49210 4XR949770	06/04/16 914300 26/04/16 932651 13/04/16 918433 08/04/16 916038 29/04/16 936071 07/04/16 915177	2,427.38 T BROWN GROUP LTD 437.00 KABA LTD 1,801.48 M N M PROPERTIES SERVICES 516.44 M N M PROPERTIES SERVICES 1,009.41 KEEGANS LTD	SP0001050 SP0001114 SP0001355 SP0001355 SP0000681
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENTRYCALL RESP BREAKDOWN REPS GAS BOILER REPLACEMENTS - WEST ENTRYCALL CONTRACT PAYMENTS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS ENDER LECS (HOTPS) GAS BOILER REPLACEMENTS - WEST	4XNC79680 4XNG49400 4XNK49670 4XPV79210 4XPY49210 4XR949770 4XRG49400	06/04/16 914300 26/04/16 932651 13/04/16 918433 08/04/16 916038 29/04/16 936071 07/04/16 915177 05/04/16 913193	2,427.38 T BROWN GROUP LTD 437.00 KABA LTD 1,801.48 M N M PROPERTIES SERVICES 516.44 M N M PROPERTIES SERVICES 1,009.41 KEEGANS LTD 2,345.89 T BROWN GROUP LTD	SP0001050 SP0001114 SP0001355 SP0001355 SP0000681 SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENTRYCALL RESP BREAKDOWN REPS GAS BOILER REPLACEMENTS - WEST ENTRYCALL CONTRACT PAYMENTS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS EX DECS (HOTPS) GAS BOILER REPLACEMENTS - WEST VACANT PROP-GEN PRE-OCCUP REPS	4XNC79680 4XNG49400 4XNK49670 4XPV79210 4XPY49210 4XR949770 4XRG49400 4XRH49060	06/04/16 914300 26/04/16 932651 13/04/16 918433 08/04/16 916038 29/04/16 936071 07/04/16 915177 05/04/16 913193 05/04/16 913369	2,427.38 T BROWN GROUP LTD 437.00 KABA LTD 1,801.48 M N M PROPERTIES SERVICES 516.44 M N M PROPERTIES SERVICES 1,009.41 KEEGANS LTD 2,345.89 T BROWN GROUP LTD 3,575.73 M N M PROPERTIES SERVICES	SP0001050 SP0001114 SP0001355 SP0001355 SP0000681 SP0001050 SP0001355
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENTRYCALL RESP BREAKDOWN REPS GAS BOILER REPLACEMENTS - WEST ENTRYCALL CONTRACT PAYMENTS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS ENDER LECS (HOTPS) GAS BOILER REPLACEMENTS - WEST	4XNC79680 4XNG49400 4XNK49670 4XPV79210 4XPY49210 4XR949770 4XRG49400	06/04/16 914300 26/04/16 932651 13/04/16 918433 08/04/16 916038 29/04/16 936071 07/04/16 915177 05/04/16 913193	2,427.38 T BROWN GROUP LTD 437.00 KABA LTD 1,801.48 M N M PROPERTIES SERVICES 516.44 M N M PROPERTIES SERVICES 1,009.41 KEEGANS LTD 2,345.89 T BROWN GROUP LTD	SP0001050 SP0001114 SP0001355 SP0001355 SP0000681 SP0001050

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FX DECS (HOTPS)	4XTE49770	07/04/16 915178	820.58 PELLINGS LLP	SP0000876
	NGF HS					4XV079600			
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A		18/04/16 924894	7,990.00 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XW579210	08/04/16 916034	1,567.12 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4XW579400	21/04/16 927898	2,455.19 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4XW649540	21/04/16 927902	2,626.18 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	4XW979080	08/04/16 916041	929.22 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XWF49210	29/04/16 936051	466.18 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4XWM49060	25/04/16 930336	2,104.99 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4XWM49540	26/04/16 932652	2,580.49 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XWN49210	26/04/16 932756	444.69 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4XWP79410	13/04/16 918451	2,367.05 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XXC49920	19/04/16 926424	901.24 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4XXG79400	18/04/16 924832	2,357.58 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4XXH49060	05/04/16 913371	3,082.68 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4XXK49060	05/04/16 913370	3,774.67 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING			GAS BOILER REPLACEMENTS - WEST	4XXK49400		2,733.74 T BROWN GROUP LTD	SP0001050
			REPAIRS, ALTERATIONS & MTCE	Revenue			06/04/16 914151		
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XY649920	29/04/16 936027	525.14 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YA249920	05/04/16 912947	4,970.60 CAN STRUCTURES LTD	SP0001098
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YA549210	05/04/16 913090	829.70 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YAN49060	05/04/16 913368	3,640.67 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YAN49210	05/04/16 913378	629.42 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4YAR49770	06/04/16 914076	2,270.05 BRODIE PLANT & GODDARD	SP0000277
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4YAR49770	06/04/16 914057	35,416.59 OAK SERVICES LTD	SP0000119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YB079060	08/04/16 916412	6,627.95 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4YB249540	21/04/16 927904	2,341.21 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YB679060	21/04/16 928227	6,454.64 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YB679210	08/04/16 916348	449.87 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YB679210	21/04/16 928109	499.34 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YB679400	08/04/16 916105	3,078.91 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YB879920	08/04/16 916401	1,098.87 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YB949060	05/04/16 913101	1,067.78 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE		REFUSE CHUTES	4YB979290	06/04/16 913101	425.00 J CARROLL & SONS	SP0001030 SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING		Revenue	GAS BOILER REPLACEMENTS - WEST	4YBA49400		2.375.39 T BROWN GROUP LTD	SP0001048 SP0001050
			REPAIRS, ALTERATIONS & MTCE	Revenue			21/04/16 927908	** * * * * * * * * * * * * * * * * * * *	
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4YBA79630	21/04/16 927913	1,856.97 CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YBB79210	08/04/16 916354	1,693.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	4YBH49620	08/04/16 916128	526.50 GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YBJ49210	05/04/16 913035	1,030.08 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YBJ49210	21/04/16 928141	1,169.62 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YBJ49920	05/04/16 912955	738.92 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YBM49060	05/04/16 913105	2,468.08 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YBM49210	05/04/16 913083	1,406.05 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YBP49920	21/04/16 928084	769.90 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YBP79060	08/04/16 916410	770.23 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YBP79060	19/04/16 926401	486.97 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YBV79400	07/04/16 914991	2,341.21 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YC749060	05/04/16 913095	3,775.18 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YCE79210	21/04/16 928113	550.30 F G KEEN LTD	SP0001333
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4YCE79210 4YCE79630	08/04/16 916120	693.29 CBS MAINTENANCE SERVICES LTD	SP0001039 SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ABORTIVE CALLS	4YCE79710	08/04/16 916123	547.14 CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YCH49210	05/04/16 913099	3,407.96 SWIFT CLEANING SERVICES LTD	SP0001014
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YCM49210	05/04/16 913065	799.63 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4YCT49250	21/04/16 928037	599.14 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YCW79060	08/04/16 916411	6,564.36 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YD149210	21/04/16 928177	524.39 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YD549400	05/04/16 913194	2,612.24 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4YD549490	21/04/16 928147	63.42 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YD849060	19/04/16 926404	1,820.99 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YD879400	08/04/16 916106	2,509.07 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YD879400	13/04/16 918420	2,408.19 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YDC79060	19/04/16 926396	2,143.43 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YDC79060	19/04/16 926399	1,843.39 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YDC79060	08/04/16 916418	1,605.90 T BROWN GROUP LTD	SP0001333
WANDSWORTH COUNCIL	NGF HS	HOUSING		Revenue	WATER BOOSTERS	4YE149630		656.67 CBS MAINTENANCE SERVICES LTD	SP0001030 SP0000773
	NGF HS		REPAIRS, ALTERATIONS & MTCE				25/04/16 930193 18/04/16 932837		SP0000773 SP0001050
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST GAS BOILER REPLACEMENTS - WEST	4YE179400 4YE179400	18/04/16 923827 25/04/16 930156	2,739.80 T BROWN GROUP LTD 2,516.08 T BROWN GROUP LTD	
MANDEMORTH COUNCIL	NCCUS		DEDAIDS ALTERATIONS OF ATOS						
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue					SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4YE179630	08/04/16 916116	705.84 CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	WATER BOOSTERS GENERAL INTERNAL REPAIRS	4YE179630 4YE449210	08/04/16 916116 05/04/16 913052	705.84 CBS MAINTENANCE SERVICES LTD 824.63 F G KEEN LTD	SP0000773 SP0001059
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue	WATER BOOSTERS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS	4YE179630 4YE449210 4YE449210	08/04/16 916116 05/04/16 913052 21/04/16 928138	705.84 CBS MAINTENANCE SERVICES LTD 824.63 F G KEEN LTD 928.21 F G KEEN LTD	SP0000773 SP0001059 SP0001059
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	WATER BOOSTERS GENERAL INTERNAL REPAIRS	4YE179630 4YE449210	08/04/16 916116 05/04/16 913052	705.84 CBS MAINTENANCE SERVICES LTD 824.63 F G KEEN LTD	SP0000773 SP0001059

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS. ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4YE679630	08/04/16 916117	1.673.83 CBS MAINTENANCE SERVICES LTD	SP0000773
							· ·	** * * * * * * * * * * * * * * * * * * *	
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4YE679630	08/04/16 916118	748.89 CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YEE49060	05/04/16 913106	2,948.84 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YEE49400	05/04/16 913196	2,460.79 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YEE79400	21/04/16 927896	2,560.73 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YEG49210	21/04/16 928169	601.02 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YEG49400	05/04/16 913195	2,451.79 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YEJ49210	05/04/16 913068	2,399.38 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING			HANDICAPPED AIDS	4YEK49810			SP0001050
			REPAIRS, ALTERATIONS & MTCE	Revenue			28/04/16 934621	875.00 T BROWN GROUP LTD	
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YEK49920	05/04/16 913093	4,296.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YEL79210	08/04/16 916404	565.17 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YEN79400	21/04/16 927900	2,839.52 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YEP49060	19/04/16 926406	698.80 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YEP49400	21/04/16 927905	2,846.44 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4YER79700	18/04/16 924851	659.71 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YEV49060	21/04/16 928230	528.65 M N M PROPERTIES SERVICES	SP0001355
	NGF HS					4YEV79540		2,747.53 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS		18/04/16 923830		
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YEW49400	05/04/16 913197	2,749.43 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4YEW49540	21/04/16 927906	2,465.47 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4YF249540	21/04/16 927907	2,848.78 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GEN REPS -ESTATE SVC CHARGABLE	4YFJ49910	21/04/16 928044	2,690.29 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YGB49210	05/04/16 913037	1,317.53 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YH549920	14/04/16 922394	995.86 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YHM49210	21/04/16 928130	559.96 F G KEEN LTD	SP0001059
	NGF HS	HOUSING				4YHR49540	· ·	2,377.73 T BROWN GROUP LTD	SP0001059
WANDSWORTH COUNCIL			REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS		21/04/16 927903		
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	4YJ249690	28/04/16 934815	726.50 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	4YJ249690	28/04/16 934816	726.50 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YJ349060	21/04/16 928229	2,600.16 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	4YJB79750	19/04/16 926506	1,325.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4YJX49770	07/04/16 915166	182,478.53 MITIE PROPERTY SERVICES UK LTD	SP0001385
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YK349920	21/04/16 928065	1.120.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YK479400	08/04/16 916103	2,583.25 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4YKR79700	18/04/16 924847	2.265.38 CENTRAL HIGH RISE LTD	SP0000471
	NGF HS						., . ,		
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YKW49920	21/04/16 928076	583.47 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YL179920	11/04/16 917245	2,240.21 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YL349060	11/04/16 917244	2,355.43 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YL449210	11/04/16 917240	2,128.67 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4YLC79700	18/04/16 924846	1,278.24 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YLD49210	05/04/16 912785	2,458.94 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YLR49210	05/04/16 912782	2,574.54 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4YM279700	18/04/16 924845	1,948.67 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YM349210	21/04/16 928129	610.57 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YM379210	08/04/16 916378	580.29 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4YM649270	13/04/16 918452	2,580.70 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4YM779700	18/04/16 924848	611.73 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YMP49210	21/04/16 928208	2,272.95 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	4YN049690	28/04/16 934817	753.46 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS - REPAIR ORDERS TO EMUS	4YN649370	26/04/16 932697	504.00 THAMES VALLEY CONTROLS LTD	SP0000174
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4YN679700	18/04/16 923855	447.67 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE		PLAYGROUNDS	4YND79340		559.80 HAGS-SMP LIMITED	SP0003679
				Revenue			08/04/16 915948		
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4YNF79700	18/04/16 923864	582.02 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BLOCKS - MALICIOUS DAMAGE	4YNG49130	26/04/16 932725	481.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4YNG79700	18/04/16 923865	1,931.15 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YNN79060	19/04/16 926395	1,887.60 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4YNT79700	18/04/16 924841	2,681.57 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4YNV79700	18/04/16 923866	987.99 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4YNX79700	18/04/16 923845	1,085.94 CENTRAL HIGH RISE LTD	SP0000471
	NGF HS								
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4YNY79700	18/04/16 923861	1,507.83 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	4YP349690	28/04/16 934814	753.46 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YP379060	19/04/16 926402	2,482.61 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4YP749540	21/04/16 927901	2,456.47 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4YPA79700	28/04/16 934812	628.03 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YPJ49920	21/04/16 928083	2,311.56 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	4YPJ79360	07/04/16 915125	594.86 J CARROLL & SONS	SP0001648
	NGF HS								
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YPL49060	05/04/16 913103	2,183.41 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YPM49060	05/04/16 913096	3,094.94 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YPM79060	19/04/16 926400	3,890.48 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4YPM79700	18/04/16 924853	956.07 CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YR479400	07/04/16 914989	2,821.55 T BROWN GROUP LTD	SP0001050

WANDSWOR	TH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4YRD79540	08/04/16 916114	2,345.89 T BROWN GROUP LTD	SP0001050
WANDSWOR <sup>7</sup>	TH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YRF49920	29/04/16 936114	1,323.76 T BROWN GROUP LTD	SP0001050
WANDSWORT	TH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YTC49210	21/04/16 928185	3,966.94 F G KEEN LTD	SP0001059
WANDSWORT	TH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4YTJ49250	21/04/16 928014	942.65 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORT		NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YTY79400	08/04/16 916104	2,439.36 T BROWN GROUP LTD	SP0001050
		NGF HS								SP0001050
WANDSWORT			HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YW079400	18/04/16 923826	2,533.64 T BROWN GROUP LTD	
WANDSWORT		NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YW249210	05/04/16 913051	529.50 F G KEEN LTD	SP0001059
WANDSWOR		NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YW249920	05/04/16 913009	1,795.92 F G KEEN LTD	SP0001059
WANDSWORT	TH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YWJ79920	21/04/16 928060	1,110.64 F G KEEN LTD	SP0001059
WANDSWORT	TH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YWX49060	19/04/16 926408	1,586.16 T BROWN GROUP LTD	SP0001050
WANDSWORT	TH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YXM49210	21/04/16 928145	740.49 F G KEEN LTD	SP0001059
WANDSWORT		NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4YXV79700	18/04/16 924839	691.27 CENTRAL HIGH RISE LTD	SP0000471
WANDSWOR		NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YY249440	26/04/16 933058	512.46 F G KEEN LTD	SP0001059
WANDSWOR		NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YY249440	19/04/16 926627	1,147.73 W C EVANS & SONS LTD	SP0001471
WANDSWOR	TH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YY279440	19/04/16 926614	455.52 F G KEEN LTD	SP0001059
WANDSWOR <sup>*</sup>	TH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YY279440	19/04/16 926615	569.40 F G KEEN LTD	SP0001059
WANDSWORT	TH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4YY810260	28/04/16 935079	512.99 FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORT	TH COUNCIL	CS		SUSPENSE ACCOUNTS	Revenue	INVALID CODES SUSPENSE	5999B9330	26/04/16 932492	6.352.50 DH CROFTS LTD	SP0000076
WANDSWORT		BS		OTHER DEBTORS	Revenue	GLA ELECTION 2016	6001B325K0193N	21/04/16 926017	629.83 BANNER MANAGED COMMUNICATION	SP0003555
		BS	ADMINISTRATION	OTHER DEBTORS		GLA ELECTION 2016		08/04/16 916308		
WANDSWORT					Revenue				526.68 QUAYSIDE CLOTHING	RG0000002
WANDSWOR		BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0197X		660.00 GO WRISTBANDS	RG0000002
WANDSWOR	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912581	30,000.00 ALDERBROOK PRIMARY SCHOOL NATWEST A/C	SP0004896
WANDSWOR <sup>7</sup>	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933790	28,537.09 ALDERBROOK PRIMARY SCHOOL NATWEST A/C	SP0004896
WANDSWORT	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933791	15.341.45 ALL SAINTS CE PRIMARY SCHOOL NATWEST A/C	SP0004897
WANDSWORT	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912582	30,000.00 ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004898
WANDSWORT		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933792	28,994.62 ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004898
WANDSWOR		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933852	13,835.22 ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004898
WANDSWORT		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933793	5,910.00 BALHAM NURSERY NATWEST A/C	SP0004899
WANDSWORT	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933794	15,875.18 BEATRIX POTTER NATWEST A/C	SP0004901
WANDSWORT	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933795	16,643.81 BRANDLEHOW PRIMARY SCHOOL NATWEST A/C	SP0004903
WANDSWORT	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912583	50.000.00 BROADWATER PRIMARY SCHOOL NATWEST A/C	SP0004905
WANDSWOR	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933796	26,760.35 BROADWATER PRIMARY SCHOOL NATWEST A/C	SP0004905
WANDSWOR		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912584	60,000.00 CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004906
WANDSWOR		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	07/04/16 912622	100,000.00 CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004906
WANDSWORT	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933797	62,336.09 CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004906
WANDSWOR <sup>*</sup>	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912585	50,000.00 CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
WANDSWORT	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933798	16,056.14 CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
WANDSWORT	TH COLINCII	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912586	50,000.00 EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWOR		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933799	24,289.01 EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
						· · · · · · · · · · · · · · · · · · ·			· ·	
WANDSWOR		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933800	29,434.24 EASTWOOD NURSERY NATWEST A/C	SP0004909
WANDSWOR		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912621	100,000.00 ERNEST BEVIN COLLEGE	SP0007961
WANDSWORT	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933849	55,641.45 ERNEST BEVIN COLLEGE	SP0007961
WANDSWOR <sup>*</sup>	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912587	75,000.00 FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP0004911
WANDSWOR	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933801	35,924.74 FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP0004911
WANDSWORT		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912588	80,000.00 FIRCROFT PRIMARY SCHOOL NATWEST A/C	SP0004912
WANDSWOR		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933802	37,564.76 FIRCROFT PRIMARY SCHOOL NATWEST A/C	SP0004912
WANDSWOR		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER		DISBURSEMENTS - CONTROL A/C	6001B6750		100,000.00 FRANCIS BARBER PRU NATWEST A/C	SP0004913
					Revenue			05/04/16 912589		
WANDSWOR		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933803	31,287.45 FRANCIS BARBER PRU NATWEST A/C	SP0004913
WANDSWOR	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933804	40,337.70 FRANCISCAN PRIMARY SCHOOL NATWEST A/C	SP0004914
WANDSWOR	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933805	13,181.07 FURZEDOWN PRIMARY SCHOOL NATWEST A/C	SP0004915
WANDSWOR <sup>*</sup>	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912590	100,000.00 GARRATT PARK SCHOOL NATWEST A/C	SP0004916
WANDSWORT		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933806	37,218.79 GARRATT PARK SCHOOL NATWEST A/C	SP0004916
WANDSWORT		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912620	100,000.00 GATTON SCHOOL	SP0007142
WANDSWOR		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933848	38,806.41 GATTON SCHOOL	SP0007142
WANDSWOR		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912591	60,000.00 GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWOR		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933807	33,993.10 GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWOR <sup>*</sup>	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912592	50,000.00 GREENMEAD SCHOOL NATWEST A/C	SP0004918
WANDSWOR	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933808	26,166.65 GREENMEAD SCHOOL NATWEST A/C	SP0004918
WANDSWORT	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912593	50,000.00 HEATHMERE PRIMARY SCHOOL NATWEST A/C	SP0004919
WANDSWOR		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933809	27,126.63 HEATHMERE PRIMARY SCHOOL NATWEST A/C	SP0004919
		BS								
WANDSWOR			CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912594	40,000.00 HIGH VIEW PRIMARY SCHOOL NATWEST A/C	SP0004920
WANDSWOR		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933810	29,599.47 HIGH VIEW PRIMARY SCHOOL NATWEST A/C	SP0004920
WANDSWOR		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933811	9,533.26 HOLY GHOST RC PRIMARY SCHOOL NATWEST A/C	SP0004921
WANDSWORT	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912595	50,000.00 HOTHAM PRIMARY SCHOOL NATWEST A/C	SP0004922
WANDSWORT	TH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933812	31,981.53 HOTHAM PRIMARY SCHOOL NATWEST A/C	SP0004922
WANDSWORT		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912596	40,000.00 JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP0004923
WANDSWORT		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933813	16,734.34 JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP0004923
WANDSWOR		BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912597	150,000.00 LINDEN LODGE SCHOOL NATWEST A/C	SP0004924
WANDSWOR		BS	CHILDREN'S CHILDREN'S	SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933814	126,470.92 LINDEN LODGE SCHOOL NATWEST A/C	SP0004924 SP0004924
WAINDSWUK	111 COUNCIL	دن	CHILDREN 3	2014DIVI CKEDITOK2 - OTHEK	nevenue	DISBURSLIVIENTS - CONTROL A/C	000100730	27/04/10 333014	120,470.52 LINDEN LODGE SCHOOL WAT WEST A/C	370004924

WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912598	100,000.00 NIGHTINGALE SCHOOL NATWEST A/C	SP0004925
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933815	44,666.13 NIGHTINGALE SCHOOL NATWEST A/C	SP0004925
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933816	34,416.80 OAK LODGE SCHOOL NATWEST A/C	SP0004926
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912599	20,000.00 OUR LADY OF VICTORIES RC PRIMARY SCHOOL	SP0004927
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933817	14,133.22 OUR LADY OF VICTORIES RC PRIMARY SCHOOL	SP0004927
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933818	13,539.87 OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWE	SP0004928
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912600	100,000.00 PADDOCK SCHOOL NATWEST A/C	SP0004929
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933819	35,692.89 PADDOCK SCHOOL NATWEST A/C	SP0004929
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912601	50,000.00 PENWORTHAM PRIMARY SCHOOL NATWEST A/C	SP0004930
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933820	39,061.05 PENWORTHAM PRIMARY SCHOOL NATWEST A/C	SP0004930
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933821	11,502.12 RAVENSTONE PRIMARY SCHOOL NATWEST A/C	SP0004931
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912602	20,000.00 RIVERSDALE PRIMARY SCHOOL NATWEST A/C	SP0004932
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933822	17,601.95 RIVERSDALE PRIMARY SCHOOL NATWEST A/C	SP0004932
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933823	10.024.73 ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST	SP0004933
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933824	11,214.05 RONALD ROSS PRIMARY SCHOOL NATWEST A/C	SP0004934
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912604	30,000.00 SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004936
								· · · · · · · · · · · · · · · · · · ·	
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933826	34,842.39 SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004936
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912603	30,000.00 SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP0004935
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933825	21,910.76 SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP0004935
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912605	60,000.00 SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933827	26,806.72 SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912606	20,000.00 SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004939
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933828	19,350.44 SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004939
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933829	18,307.42 SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP0004940
WANDSWORTH COUNCIL	BS BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 933829	120,000.00 SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004940 SP0004942
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933830	60,257.47 SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912608	40,000.00 SOMERSET NURSERY SCHOOL NATWEST A/C	SP0004943
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933831	15,488.81 SOMERSET NURSERY SCHOOL NATWEST A/C	SP0004943
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912609	50,000.00 SOUTHMEAD PRIMARY SCHOOL NATWEST A/C	SP0004944
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933832	69,530.06 SOUTHMEAD PRIMARY SCHOOL NATWEST A/C	SP0004944
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933833	5,332.60 ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C	SP0004945
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933834	9,511.51 ST ANSELM'S RC PRIMARY SCHOOL NATWEST A/	SP0004946
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912610	20,000.00 ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
WANDSWORTH COUNCIL	BS BS	CHILDREN'S	SUNDRY CREDITORS - OTHER			6001B6750		13.451.29 ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
				Revenue	DISBURSEMENTS - CONTROL A/C		29/04/16 933835		
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933789	13,658.04 ST FAITH'S C OF E PRIMARY SCHOOL	SP0001780
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912611	40,000.00 ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933836	21,869.19 ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912612	100,000.00 ST JOHN BOSCO COLLEGE NATWEST A/C	SP0004949
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933837	30,141.82 ST JOHN BOSCO COLLEGE NATWEST A/C	SP0004949
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912613	30,000.00 ST JOSEPHS CATHOLIC PRIMARY SCHOOL	SP0004950
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933838	8,066.37 ST JOSEPHS CATHOLIC PRIMARY SCHOOL	SP0004950
WANDSWORTH COUNCIL	BS								
		CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912614	30,000.00 ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933839	13,874.18 ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912615	30,000.00 ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004952
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933840	11,197.28 ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004952
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912616	36,000.00 ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933841	16,056.85 ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933842	34,498.97 SWAFFIELD PRIMARY SCHOOL NATWEST A/C	SP0004954
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912617	60,000.00 THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933843	26,464.70 THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933844	11,669.23 TRINITY ST MARY'S CE SCHOOL NATWEST A/C	SP0004956
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933845	9,077.03 WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912618	50,000.00 WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933846	35,822.94 WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	05/04/16 912619	70,000.00 WIX PRIMARY SCHOOL NATWEST A/C	SP0004962
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	11/04/16 916459	30,000.00 WIX PRIMARY SCHOOL NATWEST A/C	SP0004962
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	29/04/16 933847	39,032.24 WIX PRIMARY SCHOOL NATWEST A/C	SP0004962
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	SUNDRY CREDITORS - OTHER	Revenue	ENABLE (CREDITORS)	6001B7740	18/04/16 923976	92,979.19 ENABLE LEISURE AND CULTURE	SP0010236
	BS	ENVIRONMENT & COMMONTT							
WANDSWORTH COUNCIL			OTHER DEBTORS	Revenue	CHILDCARE VOUCHERS	6002B2950	14/04/16 919005	15,725.00 COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	CHILDCARE VOUCHERS	6002B2950	21/04/16 926894	2,489.85 COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	6002B3020	13/04/16 913964	5,828.00 RSP LTD	SP0002535
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EMPLOYEE BENEFITS SCHEME	6002B3240	08/04/16 915797	1,454.17 P&MM LTD	SP0002520
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EMPLOYEE BENEFITS SCHEME	6002B3240	22/04/16 928783	610.00 P&MM LTD	SP0002520
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EMPLOYEE BENEFITS SCHEME	6002B3240	28/04/16 933339	19,738.16 P&MM LTD	SP0002520
WANDSWORTH COUNCIL	BS		PAYMENTS IN ADVANCE	Revenue	PITNEY BOWES POSTAGE DEBTOR AC	6002B3610	20/04/16 926850	7,000.00 NEOPOST LTD	SP0003054
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER LA - OTHER	Revenue	MAYORS CIL	6002B6360	19/04/16 926018	1,242,475.16 TRANSPORT FOR LONDON	SP0004817
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUNDRY CREDITORS - OTHER	Revenue	PORTABLE DISC-RETENTION MONIES	6002B6840	06/04/16 912670	3,000.00 Birchall Blackburn Law	RG0000001
WANDSWORTH COUNCIL	BS BS	ADMINISTRATION	SUNDRY CREDITORS - OTHER		PORTABLE DISC-RETENTION MONIES  PORTABLE DISC-RETENTION MONIES	6002B6840			RG0000001
				Revenue			18/04/16 923807	3,000.00 Premier Property Lawyers	
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUNDRY CREDITORS - OTHER	Revenue	PORTABLE DISC-RETENTION MONIES	6002B6840	18/04/16 925123	3,000.00 Premier Property Lawyers	RG0000001

	200		SUMPRIVED FOR STUD		DODTADUS DISCO DETENTION AND USS	500005040	40/04/45 000045	2.000.00 W. H L. &	RG000001
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS	ADMINISTRATION FINANCE	SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER	Revenue	PORTABLE DISC-RETENTION MONIES UNIDENTIFIED CASH RECEIPTS	6002B6840 6002B7440	18/04/16 923815	3,000.00 Welbeck Anin Solicitors  1,859.51 REDACTED PERSONAL DATA	RG000001
WANDSWORTH COUNCIL	BS	FNVIRONMENT & COMMUNITY	PROVISIONS	Revenue Revenue	TREE ROOTS PROVISIONS 1/4/92	6002B7440 6002B8300	06/04/16 914607 11/04/16 917042	6.811.00 OAKLEY PA CURRENT	RG0000001
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	PROVISIONS	Revenue	TREE ROOTS PROVISIONS 1/4/92	6002B8300	29/04/16 935862	25,000.00 REYNOLD PORTER CHAMBERLAIN LLP	RG0000001
WANDSWORTH COUNCIL	BS	ENVINORMENT & COMMONT	SUSPENSE ACCOUNTS	Revenue	CONTRACT PAYMENTS ON P2P - HCS	6002B9660	11/04/16 916077	510.00 JADE SECURITY SERVICES LTD	SP0002795
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	Revenue	CONTRACT PAYMENTS ON P2P - HCS	6002B9660	06/04/16 912368	284,450.97 QUADRON SERVICES LIMITED	SP0007544
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	Revenue	CONTRACT PAYMENTS ON P2P - HCS	6002B9660	25/04/16 929125	227,959.13 QUADRON SERVICES LIMITED	SP0007544
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	FROGMORE FUEL STORES	6004B0010	08/04/16 915632	15,044.70 PACE FUELCARE LTD	SP0003423
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926081	1,185.00 BLACKBURNS METALS LTD	SP0002509
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	08/04/16 916001	1,557.03 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	08/04/16 916002	1,557.03 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926104	1,557.03 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926105	1,557.03 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926106	1,557.03 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926107	1,557.03 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926108	1,557.03 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	08/04/16 915989	207.50 BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	08/04/16 915989	249.00 BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	08/04/16 915989	13.00 BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	08/04/16 915989	19.95 BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	08/04/16 915989	175.00 BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	08/04/16 915990	879.60 BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	08/04/16 915990	181.86 BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	08/04/16 915994	129.71 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	08/04/16 915994	129.71 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	11/04/16 917193	133.70 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	08/04/16 916008	197.22 CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	08/04/16 916008	1,059.60 CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS		INVENTORIES INVENTORIES	Revenue Revenue	BUILDING WORKS STORES BUILDING WORKS STORES	6004B0020 6004B0020	11/04/16 917211 11/04/16 917211	359.60 CROWN PAINTS LIMITED  103.20 CROWN PAINTS LIMITED	SP0002852 SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES		BUILDING WORKS STORES	6004B0020	19/04/16 92/211	82.68 CROWN PAINTS LIMITED	SP0002852 SP0002852
WANDSWORTH COUNCIL	BS BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926114	422.16 CROWN PAINTS LIMITED	SP0002852 SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue Revenue	BUILDING WORKS STORES	6004B0020	11/04/16 917197	367.00 ELECTRIC CENTRE	SP0002832 SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	11/04/16 917197	270.00 FLECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	11/04/16 917197	367.00 FLECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	11/04/16 917197	73.12 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	11/04/16 917198	65.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	11/04/16 917198	1,200.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926092	110.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926092	370.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926092	180.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926095	4.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926095	18.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926095	550.50 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926096	1,200.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926101	750.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926102	49.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926102	180.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926102	37.40 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926102	550.50 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926102	9.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926102	9.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926102	9.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926102	20.40 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	26/04/16 932561	305.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	26/04/16 932561	17.73 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	26/04/16 932561	135.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES BUILDING WORKS STORES	6004B0020 6004B0020	26/04/16 932561	67.50 ELECTRIC CENTRE	SP0008404 SP0005974
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue			11/04/16 917200	1,230.00 FINESSE KITCHENS (UK) LTD	
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	08/04/16 915995	1,825.00 FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS		INVENTORIES INVENTORIES	Revenue Revenue	BUILDING WORKS STORES BUILDING WORKS STORES	6004B0020 6004B0020	26/04/16 932557 26/04/16 932557	169.50 FRASER'S TIMBER MERCHANTS LTD 87.60 FRASER'S TIMBER MERCHANTS LTD	SP0002155 SP0002155
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS		INVENTORIES INVENTORIES	Revenue Revenue	BUILDING WORKS STORES BUILDING WORKS STORES	6004B0020 6004B0020	26/04/16 932557 26/04/16 932557	168.34 FRASER'S TIMBER MERCHANTS LTD 144.84 FRASER'S TIMBER MERCHANTS LTD	SP0002155 SP0002155
WANDSWORTH COUNCIL	BS BS		INVENTORIES	Revenue	BUILDING WORKS STORES  BUILDING WORKS STORES	6004B0020	26/04/16 932557	199.58 FRASER'S TIMBER MERCHANTS LTD	SP0002155 SP0002155
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS		INVENTORIES	Revenue Revenue	BUILDING WORKS STORES BUILDING WORKS STORES	6004B0020 6004B0020	26/04/16 932557 26/04/16 932557	231.84 FRASER'S TIMBER MERCHANTS LTD	SP0002155 SP0002155
WANDSWORTH COUNCIL	BS BS		INVENTORIES	Revenue	BUILDING WORKS STORES  BUILDING WORKS STORES	6004B0020	26/04/16 932557	189.50 FRASER'S TIMBER MERCHANTS LTD	SP0002155 SP0002155
WANDSWORTH COUNCIL	BS BS		INVENTORIES	Revenue	BUILDING WORKS STORES BUILDING WORKS STORES	6004B0020	26/04/16 932557	79.63 FRASER'S TIMBER MERCHANTS LTD	SP0002155 SP0002155
WANDSWORTH COUNCIL	BS BS		INVENTORIES	Revenue	BUILDING WORKS STORES BUILDING WORKS STORES	6004B0020	26/04/16 932557	77.62 FRASER'S TIMBER MERCHANTS LTD	SP0002155 SP0002155
	20					555.55020	10,0,10 332331	, , , oz , , o oz., o , , moen menormano ero	5. 5502155

WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	26/04/16 932557	126.00 FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	08/04/16 915993	383.76 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	08/04/16 915993	393.90 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	11/04/16 917191	758.16 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926086	758.94 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926087	747.24 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	26/04/16 932563	738.27 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	26/04/16 932564	753.87 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	11/04/16 917210	336.78 MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	11/04/16 917210	320.00 MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	11/04/16 917210	355.00 MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	26/04/16 932570	56.00 MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	26/04/16 932570	340.00 MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	26/04/16 932570	41.94 MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	26/04/16 932570	86.00 MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	08/04/16 915987	1,957.80 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	11/04/16 917186	1,734.00 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	11/04/16 917186	937.20 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926078	1,957.80 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926079	313.00 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926079	1,172.00 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	26/04/16 932558	849.00 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	26/04/16 932558	704.00 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	26/04/16 932558	1,257.60 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	26/04/16 932562	1,164.00 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	26/04/16 932562	704.00 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	26/04/16 932565	190.50 MARWOOD ELECTRICAL COMPANY LTD	SP0002837
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	26/04/16 932565	880.80 MARWOOD ELECTRICAL COMPANY LTD	SP0002837
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	26/04/16 932565	197.64 MARWOOD ELECTRICAL COMPANY LTD	SP0002837
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	11/04/16 917204	1,740.00 SIGNATURE LTD	SP0001920
WANDSWORTH COUNCIL	BS		INVENTORIES		BUILDING WORKS STORES	6004B0020	19/04/16 926111	492.85 SIGNPOST SOLUTIONS LTD	SP0005776
				Revenue					
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926111	179.00 SIGNPOST SOLUTIONS LTD	SP0005776
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926111	696.00 SIGNPOST SOLUTIONS LTD	SP0005776
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926109	121.52 TARMAC TRADING LTD	SP0005579
WANDSWORTH COUNCIL	BS		INVENTORIES		BUILDING WORKS STORES	6004B0020		1.729.00 TARMAC TRADING LTD	SP0005579
				Revenue			19/04/16 926109		
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926109	815.36 TARMAC TRADING LTD	SP0005579
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926116	2,370.77 VOLANTE LTD	SP0002150
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19/04/16 926113	2,423.16 WORLD PRINT MEDIA SUPPLIES	SP0005558
WANDSWORTH COUNCIL	BS		INVENTORIES		POSTAGE A/C	6004B0050			SP0002825
				Revenue			27/04/16 915616	565.40 MAIL SOLUTIONS UK LTD	
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	6004B0050	20/04/16 924512	529.00 MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	6004B0050	22/04/16 929098	529.00 MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	6004B0050	18/04/16 923974	4.896.84 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES		POSTAGE A/C	6004B0050		8.492.50 ROYAL MAIL	SP0001067
				Revenue			18/04/16 923975		
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	06/04/16 914543	2,870.24 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	06/04/16 914544	1,408.03 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	06/04/16 914545	1,942.48 WBC - CASHIERS	SP0007954
			, ,						
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	06/04/16 914546	4,302.81 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	12/04/16 917896	2,698.70 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	12/04/16 917897	2,655.40 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	12/04/16 917898	3,091.51 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL			, ,						
	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	20/04/16 927050	2,418.66 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	20/04/16 927051	3,535.20 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	20/04/16 927052	4,515.62 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	26/04/16 933084	5,218.70 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)		PETTY CASH - REIMB CONTROL	6009B8640	26/04/16 933085	6.692.23 WBC - CASHIERS	SP0007954
				Revenue				-,	
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	26/04/16 933086	3,911.90 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	6058B253K47381	08/04/16 915876	797.50 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	HOMELESS FAMILIES - CHARGES	6067B2590	29/04/16 935863	1,017.67 REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS		PSL CHARGES		26/04/16 933092	700.00 REDACTED PERSONAL DATA	RG0000001
		HUUSING		Revenue		6067B3150			
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	NHHT HIDDEN HOMES	6070B6860	27/04/16 929457	23,347.69 NOTTING HILL HOUSING TRUST	SP0000080
WANDSWORTH COUNCIL	BS		SUNDRY CREDITORS - OTHER	Revenue	CIRCLE 33 HA - OCTAVIA HOUSE	6070B6920	07/04/16 912535	40,782.10 CIRCLE 33	SP0007357
WANDSWORTH COUNCIL	BS	FINANCE	SUSPENSE ACCOUNTS	Revenue	PRECEPTS AND LEVIES SUSPENSE	6092B9650	27/04/16 916514	71,554.46 WIMBLEDON & PUTNEY CONSERVATORS	SP0006974
WANDSWORTH COUNCIL	BS	FINANCE	SUSPENSE ACCOUNTS	Revenue	PRECEPTS AND LEVIES SUSPENSE	6094B9650	21/04/16 916497	29,936.28 LEE VALLEY REGIONAL PARK AUTHORITY	SP0001928
WANDSWORTH COUNCIL	BS	FINANCE	SUSPENSE ACCOUNTS	Revenue	PRECEPTS AND LEVIES SUSPENSE	6095B9650	27/04/16 916505	71,450.00 THE ENVIRONMENT AGENCY	SP0005554
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	ADDNL VOL CONTRIBS(AVC) - SALS	6204B7310	12/04/16 917900	34,171.49 PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	ADDNL VOL CONTRIBS(AVC) - SALS	6204B7310	12/04/16 917902	8,484.93 PRUDENTIAL ASSURANCE	SP0006996
	BS								
WANDSWORTH COUNCIL			PROVISIONS	Revenue	HSG PROPERTIES INSURANCE FUND	6380B8320	08/04/16 915591	62,336.38 RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	HSG PROPERTIES INSURANCE FUND	6384B8320	08/04/16 915591	(2,357.17) RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	INSURANCE FUND PROVISION	6397B8340	08/04/16 915591	259,395.89 RFMP TRUST ACCOUNT 2	SP0007115

WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	MMI PROVISION	6398B8400	22/04/16 927386	286.112.00 MUNICIPAL MUTUAL INSURANCE LTD(IN ADMINI	SP0007921
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	FOUNDATION SCHOOLS PENSIONS AC	6410B7470	12/04/16 917899	1,624.34 PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912581	(30,000.00) ALDERBROOK PRIMARY SCHOOL NATWEST A/C	SP0004896
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933790	(28,537.09) ALDERBROOK PRIMARY SCHOOL NATWEST A/C	SP0004896
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933791	(15,341.45) ALL SAINTS CE PRIMARY SCHOOL NATWEST A/C	SP0004897
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912582	(30,000.00) ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004897
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933792	(28,994.62) ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004898
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933852	(13,835.22) ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004898
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933793	(5,910.00) BALHAM NURSERY NATWEST A/C	SP0004899
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933794	(15,875.18) BEATRIX POTTER NATWEST A/C	SP0004899 SP0004901
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933795	(16,643.81) BRANDLEHOW PRIMARY SCHOOL NATWEST A/C	SP0004901 SP0004903
WANDSWORTH COUNCIL	RS.	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912583	(50,000.00) BROADWATER PRIMARY SCHOOL NATWEST A/C	SP0004905
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933796	(26,760.35) BROADWATER PRIMARY SCHOOL NATWEST A/C	SP0004905
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912584	(60,000.00) CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004906
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	07/04/16 912622	(100,000.00) CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004906
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933797	(62,336.09) CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004906
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER		DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912585	(50,000.00) CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933798	(16,056.14) CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907 SP0004907
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER			6501B6750	05/04/16 933798	(50,000.00) EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004907 SP0004908
WANDSWORTH COUNCIL	BS	CHILDREN'S		Revenue	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933799	(24,289.01) EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER	Revenue		6501B6750			SP0004908 SP0004909
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER	Revenue Revenue	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933800 05/04/16 912621	(29,434.24) EASTWOOD NURSERY NATWEST A/C (100,000.00) ERNEST BEVIN COLLEGE	SP0004909 SP0007961
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933849	(55,641.45) ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912587	(75,000.00) FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP0004911
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933801	(35,924.74) FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP0004911
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912588	(80,000.00) FIRCROFT PRIMARY SCHOOL NATWEST A/C	SP0004912
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933802	(37,564.76) FIRCROFT PRIMARY SCHOOL NATWEST A/C	SP0004912
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912589	(100,000.00) FRANCIS BARBER PRU NATWEST A/C	SP0004913
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933803	(31,287.45) FRANCIS BARBER PRU NATWEST A/C	SP0004913
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933804	(40,337.70) FRANCISCAN PRIMARY SCHOOL NATWEST A/C	SP0004914
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933805	(13,181.07) FURZEDOWN PRIMARY SCHOOL NATWEST A/C	SP0004915
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912590	(100,000.00) GARRATT PARK SCHOOL NATWEST A/C	SP0004916
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933806	(37,218.79) GARRATT PARK SCHOOL NATWEST A/C	SP0004916
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912620	(100,000.00) GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933848	(38,806.41) GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912591	(60,000.00) GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933807	(33,993.10) GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912592	(50,000.00) GREENMEAD SCHOOL NATWEST A/C	SP0004918
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933808	(26,166.65) GREENMEAD SCHOOL NATWEST A/C	SP0004918
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912593	(50,000.00) HEATHMERE PRIMARY SCHOOL NATWEST A/C	SP0004919
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933809	(27,126.63) HEATHMERE PRIMARY SCHOOL NATWEST A/C	SP0004919
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912594	(40,000.00) HIGH VIEW PRIMARY SCHOOL NATWEST A/C	SP0004920
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933810	(29,599.47) HIGH VIEW PRIMARY SCHOOL NATWEST A/C	SP0004920
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933811	(9,533.26) HOLY GHOST RC PRIMARY SCHOOL NATWEST A/C	SP0004921
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912595	(50,000.00) HOTHAM PRIMARY SCHOOL NATWEST A/C	SP0004922
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933812	(31,981.53) HOTHAM PRIMARY SCHOOL NATWEST A/C	SP0004922
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912596	(40,000.00) JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP0004923
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933813	(16,734.34) JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP0004923
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912597	(150,000.00) LINDEN LODGE SCHOOL NATWEST A/C	SP0004924
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933814	(126,470.92) LINDEN LODGE SCHOOL NATWEST A/C	SP0004924
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912598	(100,000.00) NIGHTINGALE SCHOOL NATWEST A/C	SP0004925
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933815	(44,666.13) NIGHTINGALE SCHOOL NATWEST A/C	SP0004925
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933816	(34,416.80) OAK LODGE SCHOOL NATWEST A/C	SP0004926
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912599	(20,000.00) OUR LADY OF VICTORIES RC PRIMARY SCHOOL	SP0004927
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933817	(14,133.22) OUR LADY OF VICTORIES RC PRIMARY SCHOOL	SP0004927
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933818	(13,539.87) OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWE	SP0004928
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912600	(100,000.00) PADDOCK SCHOOL NATWEST A/C	SP0004929
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933819	(35,692.89) PADDOCK SCHOOL NATWEST A/C	SP0004929
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912601	(50,000.00) PENWORTHAM PRIMARY SCHOOL NATWEST A/C	SP0004930
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933820	(39,061.05) PENWORTHAM PRIMARY SCHOOL NATWEST A/C	SP0004930
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933821	(11,502.12) RAVENSTONE PRIMARY SCHOOL NATWEST A/C	SP0004931
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912602	(20,000.00) RIVERSDALE PRIMARY SCHOOL NATWEST A/C	SP0004932
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933822	(17,601.95) RIVERSDALE PRIMARY SCHOOL NATWEST A/C	SP0004932
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933823	(10,024.73) ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST	SP0004933
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933824	(11,214.05) RONALD ROSS PRIMARY SCHOOL NATWEST A/C	SP0004934
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912604	(30,000.00) SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004936
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933826	(34,842.39) SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004936
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912603	(30,000.00) SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP0004935
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933825	(21,910.76) SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP0004935

WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912605	(60,000.00) SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933827	(26,806.72) SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912606	(20,000.00) SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004939
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933828	(19,350.44) SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004939
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933829	(18,307.42) SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP0004940
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912607	(120,000.00) SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933830	(60,257,47) SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942
WANDSWORTH COUNCIL	BS						.,.,	Control of the contro	
		CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912608	(40,000.00) SOMERSET NURSERY SCHOOL NATWEST A/C	SP0004943
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933831	(15,488.81) SOMERSET NURSERY SCHOOL NATWEST A/C	SP0004943
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912609	(50,000.00) SOUTHMEAD PRIMARY SCHOOL NATWEST A/C	SP0004944
WANDSWORTH COUNCIL	RS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933832	(69,530.06) SOUTHMEAD PRIMARY SCHOOL NATWEST A/C	SP0004944
	55								
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933833	(5,332.60) ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C	SP0004945
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933834	(9,511.51) ST ANSELM'S RC PRIMARY SCHOOL NATWEST A/	SP0004946
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912610	(20,000.00) ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933835	(13,451.29) ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
								· · · · · · · · · · · · · · · · · · ·	
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933789	(13,658.04) ST FAITH'S C OF E PRIMARY SCHOOL	SP0001780
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912611	(40,000.00) ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933836	(21,869.19) ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912612	(100,000.00) ST JOHN BOSCO COLLEGE NATWEST A/C	SP0004949
								· · · · · · · · · · · · · · · · · · ·	
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933837	(30,141.82) ST JOHN BOSCO COLLEGE NATWEST A/C	SP0004949
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912613	(30,000.00) ST JOSEPHS CATHOLIC PRIMARY SCHOOL	SP0004950
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933838	(8,066.37) ST JOSEPHS CATHOLIC PRIMARY SCHOOL	SP0004950
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912614	(30,000,00) ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
								(,	
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933839	(13,874.18) ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912615	(30,000.00) ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004952
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933840	(11,197.28) ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004952
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912616	(36,000.00) ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933841	(16,056.85) ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933842	(34,498.97) SWAFFIELD PRIMARY SCHOOL NATWEST A/C	SP0004954
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912617	(60,000.00) THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933843	(26,464.70) THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER			6501B6750	29/04/16 933844		SP0004956
				Revenue	DISBURSEMENTS - CONTROL A/C			(11,669.23) TRINITY ST MARY'S CE SCHOOL NATWEST A/C	
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933845	(9,077.03) WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912618	(50,000.00) WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933846	(35,822.94) WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
	BS								SP0004962
WANDSWORTH COUNCIL		CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	05/04/16 912619	(70,000.00) WIX PRIMARY SCHOOL NATWEST A/C	
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	11/04/16 916459	(30,000.00) WIX PRIMARY SCHOOL NATWEST A/C	SP0004962
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	29/04/16 933847	(39,032.24) WIX PRIMARY SCHOOL NATWEST A/C	SP0004962
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	NINE FLMS	6512C0510	08/04/16 914003	2,700.00 PETER BRETT ASSOCIATES LLP	SP0007188
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	INSURANCE FUND PROVISION	6899B8340	08/04/16 915591	(48.67) RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6013C	06/04/16 914073	1,879.34 BAILEY ASSOCIATES	SP0000319
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6015C	06/04/16 914075	844.80 BAILEY ASSOCIATES	SP0000319
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6016C	06/04/16 914074	1,482.69 BAILEY ASSOCIATES	SP0000319
	BS								
WANDSWORTH COUNCIL		HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6069C		853.67 BAILEY ASSOCIATES	SP0000319
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6070C	07/04/16 915170	1,347.31 BAILEY ASSOCIATES	SP0000319
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6073C	07/04/16 915171	2,127.00 BAILEY ASSOCIATES	SP0000319
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6218C	13/04/16 918409	4,638.38 FULKER CONSULTANCY LTD	SP0001161
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6236C		12,052.24 FULKER CONSULTANCY LTD	SP0001161
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6254C		1,044.21 LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	SP0001558
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6262C	19/04/16 926073	1,856.89 BRODIE PLANT & GODDARD	SP0000277
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6263C	07/04/16 915169	895.82 PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6276C		1,964.44 PROPERTY TECTONICS LTD	SP0001247
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6276C		1,237.49 PROPERTY TECTONICS LTD	SP0001247
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6281C	13/04/16 911692	7,657.50 G L HEARN LTD	SP0009602
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6281C	13/04/16 912523	500.00 GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6282C	18/04/16 921751	42,000.00 AECOM INFRASTRUCTURE & ENVIRONMENTAL UK	SP0009955
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6282C		8,000.00 ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6282C	05/04/16 911160	7,162.50 G L HEARN LTD	SP0009602
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6282C	14/04/16 904321	3,460.00 GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6282C		36,254.00 PINSENT MASONS	SP0008115
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6282C		24.00 PINSENT MASONS	SP0008115
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6287C	06/04/16 914081	4,200.00 BRODIE PLANT & GODDARD	SP0000277
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6296C	07/04/16 915174	562.80 PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6309C		6,860.99 MOTT MACDONALD LIMITED	SP0007437
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6309C	., . ,	10,454.96 MOTT MACDONALD LIMITED	SP0007437
	BS BS								
WANDSWORTH COUNCIL			COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6309C	18/04/16 923906	10,856.09 MOTT MACDONALD LIMITED	SP0007437
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6312C	18/04/16 895563	9,801.41 MOTT MACDONALD LIMITED	SP0007437
WANDSWORTH COUNCIL	BS BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6312C	18/04/16 895566	14,935.65 MOTT MACDONALD LIMITED	SP0007437
	BS					7003C001J6312C			

WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6711C	14/04/16 895560	4,181.98 MOTT MACDONALD LIMITED	SP0007437
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6711C	14/04/16 895562	2,744.40 MOTT MACDONALD LIMITED	SP0007437
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6711C	18/04/16 923913	4,342.43 MOTT MACDONALD LIMITED	SP0007437
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6718C	14/04/16 895564	3,136.45 MOTT MACDONALD LIMITED	SP0007437
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6718C	14/04/16 897650	4,779.41 MOTT MACDONALD LIMITED	SP0007437
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6718C	18/04/16 923907	4,962.78 MOTT MACDONALD LIMITED	SP0007437
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7003C014J1298C	05/04/16 912711	1,440.00 DOUGLAS SMITH CONSTRUCTION CONSULTANCY L	SP0009308
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	7003C017J1408C	08/04/16 915984	1,536.00 JOHN BURKE ASSOCIATES	SP0006990
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	NON COUNCIL SCHOOLS SECONDARY	7003C195J1284C	08/04/16 915986	464.00 JOHN BURKE ASSOCIATES	SP0006990
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	NON COUNCIL SCHOOLS SECONDARY	7003C195J1284C	25/04/16 929798	696.00 JOHN BURKE ASSOCIATES	SP0006990
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6006D	19/04/16 926067	2,400.00 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6013D	06/04/16 914069	24,221.20 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6013D		7,759.00 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6015D	06/04/16 914070	10,511.94 GRIFFIN ELEVATORS LTD	SP0009260
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6016D	06/04/16 914071	16,429.01 GRIFFIN ELEVATORS LTD	SP0009260
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6062D	05/04/16 912795	1,970.82 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6062D	06/04/16 914185	1,716.71 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6062D	11/04/16 917243	2,055.52 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6062D	26/04/16 932821	1,342.65 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6063D	21/04/16 927915	2,594.37 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6063D	07/04/16 915112	2,834.77 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6063D	25/04/16 930306	2,053.94 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6064D	08/04/16 916409	2.861.58 M N M PROPERTIES SERVICES	SP0001030 SP0001355
								,	
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6064D	05/04/16 913107	1,994.64 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6064D	08/04/16 916419	1,910.74 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6065D	05/04/16 913202	2,785.63 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6070D	07/04/16 915167	25,445.25 HILL ELECTRICAL SERVICES CONTRACTING LTD	SP0000862
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6104D	26/04/16 932355	210,313.63 WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6105D	06/04/16 914072	119,052.40 T BROWN GROUP LTD	SP0001050
	BS								
WANDSWORTH COUNCIL		HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6105D	26/04/16 932356	210,249.67 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6140D	25/04/16 929795	1,130.32 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6146D	07/04/16 914988	2,576.29 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6236D	07/04/16 915163	181,876.55 DIAMOND BUILD PLC	SP0000138
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6246D	29/04/16 936033	1,045.00 KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6246D	29/04/16 936035	1,045.00 KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6254D	06/04/16 914065	59,339.55 KEEPMOAT REGENERATION LTD	SP0009897
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6262D	06/04/16 914066	11,971.66 VINCI CONSTRUCTION UK LTD - FACILITIES	SP0000270
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6270D	06/04/16 914068	93,320.14 BREYER GROUP PLC	SP0000203
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6276D	06/04/16 914059	32,999.81 TOTAL CONSTRUCTION LTD	SP0006251
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6282D	13/04/16 919665	2,430.42 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6286D	06/04/16 914079	47,820.36 SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6296D	06/04/16 914064	60,071.07 SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6297D	13/04/16 918407	59,646.11 NIBLOCK (BUILDERS) LTD	SP0000415
	BS								
WANDSWORTH COUNCIL		HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6455D	26/04/16 932358	33,115.10 COOPER CLARKE CONSTRUCTION LTD	SP0005972
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6609D	19/04/16 926068	9,606.74 KEEPMOAT REGENERATION (APOLLO) LTD	SP0000188
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6663D	13/04/16 918520	1,237.00 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6663D	19/04/16 926468	2,370.67 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6663D	19/04/16 926609	3,797.07 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7496D	26/04/16 932598	2,262.51 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7497D		2,514.22 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7497D		2,641.94 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7497D		3,192.52 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7497D	25/04/16 930309	2,236.42 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	28/04/16 934648	475.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	28/04/16 934650	1,498.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	28/04/16 934670	770.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	05/04/16 912724	695.00 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7726D		1,365.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7726D		523.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS			5,902.04 EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D	28/04/16 934645	895.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D	28/04/16 934646	465.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D	28/04/16 934668	550.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D		1,248.90 PRISM UK MEDICAL LTD (FREEWAY DIVISION)	SP0004422
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D		2,666.22 PRISUM UK MEDICAL LTD (MOVEMENT 2 DIVISI	SP0001786
	BS BS								
WANDSWORTH COUNCIL		HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D		708.55 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS			627.31 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D	11/04/16 917225	1,086.28 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7728D	13/04/16 919673	735.38 AXIS AUTOMATIC ENTRANCE SYSTEMS LTD	SP0005890

WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7728D 05/04/16 912738	5,299.54 EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7728D 28/04/16 934651	1,254.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7728D 28/04/16 934652	974.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7728D 28/04/16 934676	500.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7729D 05/04/16 912732	3,994.89 EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7729D 25/04/16 929921	917.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7729D 28/04/16 934656	481.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7729D 28/04/16 934677	586.44 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7729D 05/04/16 912736	553.73 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7729D 28/04/16 934623	648.18 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7730D 11/04/16 917222	2,178.55 AXIS AUTOMATIC ENTRANCE SYSTEMS LTD	SP0005890
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7734D 11/04/16 917232	19,190.13 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7734D 25/04/16 929920	2,166.60 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8077D 05/04/16 913335	751.07 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8077D 05/04/16 913346	3,850.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8077D 05/04/16 913347	2,790.94 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8077D 14/04/16 921669	436.67 MANTIS	SP0010636
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8078D 05/04/16 912888	1,135.00 OAKLEY LOCKSMITHS LTD	SP0000096
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8078D 05/04/16 912890		SP0000096
							1,105.00 OAKLEY LOCKSMITHS LTD	
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8078D 29/04/16 936147	750.00 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8078D 11/04/16 916829	974.65 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8079D 06/04/16 914106	16,943.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8079D 06/04/16 914107	5.085.00 F G KEEN LTD	SP0001059
							.,	
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8079D 14/04/16 922377	10,697.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8080D 06/04/16 912512	4,650.00 CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8178D 06/04/16 914276	4,349.18 ARCHITECTURAL DECORATORS LTD	SP0000233
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8178D 08/04/16 915918	8,094.50 ARCHITECTURAL DECORATORS LTD	SP0000233
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8178D 06/04/16 914078	1.495.85 F G KEEN LTD	SP0001059
	BS				HRA REPAIRS & IMPROVEMENTS		,	SP0001118
WANDSWORTH COUNCIL		HOUSING	COUNCIL DWELLINGS	CAPITAL		7004C001J8178D 06/04/16 914345	16,450.00 K & K BUILDERS & DECORATORS	
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8178D 08/04/16 915923	20,230.00 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8179D 28/04/16 933384	53,215.10 PATMORE CO-OPERATIVE LTD	SP0002873
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8179D 18/04/16 924930	3,642.21 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8179D 21/04/16 927932	4,001.82 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS		3,800,84 SMITH & BYFORD LTD	SP0001119 SP0001119
							-,	
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8179D 28/04/16 935009	4,317.74 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	7004C002J8995Z 05/04/16 913094	1,831.11 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	7004C002J8996W 13/04/16 918444	4,392.17 SMITH & BYFORD LTD	SP0001119
	BS			CAPITAL				
WANDSWORTH COUNCIL		HOUSING	COUNCIL DWELLINGS		HRA PURCHASE OF PROPERTIES	7004C002J90002 21/04/16 928228	528.65 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	7004C002J9010B 08/04/16 916417	2,174.04 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7004C014J1361D 25/04/16 929797	152,676.16 GENTLECRAFT LTD	SP0008204
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7004C014J1399D 06/04/16 914053	38,001.96 WOODBAR LIMITED	SP0009486
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	7004C017J1378D 08/04/16 915985	244.604.64 WW MARTIN LTD	SP0005209
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER LAND & BUILDINGS	CAPITAL	E&L LEIS CNTRS & SPORTS BLDGS		1.079.45 PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	SP0009962
							***************************************	
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER LAND & BUILDINGS	CAPITAL	E&L LEIS CNTRS & SPORTS BLDGS	7004C024J0642D 13/04/16 919791	1,473.54 PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	SP0009962
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER LAND & BUILDINGS	CAPITAL	E&L LEIS CNTRS & SPORTS BLDGS	7004C024J0642D 13/04/16 919792	1,892.69 PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	SP0009962
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER LAND & BUILDINGS	CAPITAL	E&L LEIS CNTRS & SPORTS BLDGS	7004C024J0642D 13/04/16 919793	2,165.90 PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	SP0009962
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	E&L LEIS CNTRS & SPORTS BLDGS	7004C024J0653D 21/04/16 927604	6,692.10 COGENCO LTD	SP0002835
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4044D 06/04/16 912624	3,600.00 TRUEFORM ENGINEERING LTD	SP0007451
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4044D 06/04/16 912624	1,150.00 TRUEFORM ENGINEERING LTD	SP0007451
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4044D 14/04/16 916530	3,377.00 TRUEFORM ENGINEERING LTD	SP0007451
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	7005C201J3004E 18/04/16 914860	25,000.00 DRS PATEL AND MITTAL	SP0008483
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	7005C201J3004E 18/04/16 914861	25,000.00 DRS PATEL AND MITTAL	SP0008483
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	7005C201J5083A 20/04/16 875251	2,874.07 PRISM UK MEDICAL LTD WESTHOLME DIVISION	SP0004222
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	7005C201J5098A 14/04/16 921725	7,000.09 EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	7005C201J5112A 18/04/16 923894	206.67 EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	7005C201J5112A 18/04/16 923894	5,766.03 EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	7005C209L0334Z 05/04/16 912671	45,942.00 Welbeck Anin Solicitors	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	7005C209L03351 18/04/16 921911	56,702.00 Countrywide Conyeyancing Services	RG0000001
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	7006C010J0069F 26/04/16 932374	3,131.00 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	7006C010J0069F 26/04/16 932396	7,230.33 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	7006C010J0069F 26/04/16 932399	5.599.27 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	7006C010J0069F 26/04/16 932400	9,025.22 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	7006C010J0069F 26/04/16 932401	4,211.92 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	7006C010J0069F 26/04/16 932404	2,531.32 DH CROFTS LTD	SP0000076
WALLES WORTH COUNTY	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	7006C010J0069F 26/04/16 932405	1,668.73 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL								SP0000076
WANDSWORTH COUNCIL			OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	7006C010I0069F 26/04/16 932406		
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS			7006C013J0069F 26/04/16 932406	3,151.04 DH CROFTS LTD	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS		OTHER LAND & BUILDINGS	CAPITAL	ADULTS SOCIAL SERV - BUILDINGS	7006C012J0413F 28/04/16 934178	755.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS BS		OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS	CAPITAL CAPITAL	ADULTS SOCIAL SERV - BUILDINGS ADULTS SOCIAL SERV - BUILDINGS	7006C012J0413F 28/04/16 934178 7006C012J0413F 13/04/16 913981	755.00 F G KEEN LTD 1,035.96 T BROWN GROUP LTD	SP0001059 SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS		OTHER LAND & BUILDINGS	CAPITAL	ADULTS SOCIAL SERV - BUILDINGS	7006C012J0413F 28/04/16 934178	755.00 F G KEEN LTD	SP0001059

WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	7006C017J1052F	21/04/16 927612	487.35 ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	7006C017J1052F	25/04/16 929799	7,641.00 BUCHANAN AND CURWEN SECURITY LTD	SP0010525
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	REGEN ECONOMIC DEV BUILDINGS	7006C028J0074F	27/04/16 926063	600.00 ALEXANDRU SAVA	SP0010506
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	REGEN ECONOMIC DVLPT EQUIPMENT	7007C048J0075G	13/04/16 912437	10,387.20 THE FESTIVE LIGHTING COMPANY	SP0005977
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)		DISBURSEMENTS - OTHER	7135B861K11561	05/04/16 912581	30.000.00 ALDERBROOK PRIMARY SCHOOL NATWEST A/C	SP0004896
			, ,	Revenue					
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11561	29/04/16 933790	28,537.09 ALDERBROOK PRIMARY SCHOOL NATWEST A/C	SP0004896
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11571	05/04/16 912582	30,000.00 ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004898
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11571	29/04/16 933792	28,994.62 ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004898
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11581	29/04/16 933791	15,341.45 ALL SAINTS CE PRIMARY SCHOOL NATWEST A/C	SP0004897
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11591	29/04/16 933794	15,875.18 BEATRIX POTTER NATWEST A/C	SP0004901
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11611	29/04/16 933795	16,643.81 BRANDLEHOW PRIMARY SCHOOL NATWEST A/C	SP0004903
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER		05/04/16 912583	50,000,00 BROADWATER PRIMARY SCHOOL NATWEST A/C	SP0004905
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER		29/04/16 933796	26,760.35 BROADWATER PRIMARY SCHOOL NATWEST A/C	SP0004905
WANDSWORTH COUNCIL	BS	CHILDREN'S	, ,		DISBURSEMENTS - OTHER	7135B861K11621 7135B861K11631	05/04/16 912584	60,000.00 CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004905
			CASH IN HAND (OFFICERS)	Revenue					SP0004906 SP0004906
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11631	07/04/16 912622	100,000.00 CHESTERTON PRIMARY SCHOOL NATWEST A/C	
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11631	29/04/16 933797	62,336.09 CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004906
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11641	05/04/16 912585	50,000.00 CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11641	29/04/16 933798	16,056.14 CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11651	05/04/16 912586	50,000.00 EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER		29/04/16 933799	24,289.01 EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11661		75,000.00 FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP0004911
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11661	29/04/16 933801	35,924.74 FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP0004911
			, ,						
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11671	05/04/16 912588	80,000.00 FIRCROFT PRIMARY SCHOOL NATWEST A/C	SP0004912
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11671	29/04/16 933802	37,564.76 FIRCROFT PRIMARY SCHOOL NATWEST A/C	SP0004912
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11681	29/04/16 933804	40,337.70 FRANCISCAN PRIMARY SCHOOL NATWEST A/C	SP0004914
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11691	29/04/16 933805	13,181.07 FURZEDOWN PRIMARY SCHOOL NATWEST A/C	SP0004915
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11701	05/04/16 912591	60,000.00 GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER		29/04/16 933807	33,993.10 GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER		05/04/16 912593	50,000.00 HEATHMERE PRIMARY SCHOOL NATWEST A/C	SP0004919
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER		29/04/16 933809	27,126.63 HEATHMERE PRIMARY SCHOOL NATWEST A/C	SP0004919
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER		05/04/16 912594	40,000.00 HIGH VIEW PRIMARY SCHOOL NATWEST A/C	SP0004920
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11721	29/04/16 933810	29,599.47 HIGH VIEW PRIMARY SCHOOL NATWEST A/C	SP0004920
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11731	29/04/16 933811	9,533.26 HOLY GHOST RC PRIMARY SCHOOL NATWEST A/C	SP0004921
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11741	05/04/16 912595	50,000,00 HOTHAM PRIMARY SCHOOL NATWEST A/C	SP0004922
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER			31,981.53 HOTHAM PRIMARY SCHOOL NATWEST A/C	SP0004922
WANDSWORTH COUNCIL	BS	CHILDREN'S	, ,						SP0004922 SP0004923
			CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER		05/04/16 912596	40,000.00 JOHN BURNS PRIMARY SCHOOL NATWEST A/C	
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER		29/04/16 933813	16,734.34 JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP0004923
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11771	05/04/16 912599	20,000.00 OUR LADY OF VICTORIES RC PRIMARY SCHOOL	SP0004927
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11771	29/04/16 933817	14,133.22 OUR LADY OF VICTORIES RC PRIMARY SCHOOL	SP0004927
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11781	29/04/16 933818	13,539.87 OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWE	SP0004928
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11791	05/04/16 912601	50,000.00 PENWORTHAM PRIMARY SCHOOL NATWEST A/C	SP0004930
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11791	29/04/16 933820	39,061.05 PENWORTHAM PRIMARY SCHOOL NATWEST A/C	SP0004930
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11791	,,	11,502.12 RAVENSTONE PRIMARY SCHOOL NATWEST A/C	SP0004931
	BS		, ,					20.000.00 RIVERSDALE PRIMARY SCHOOL NATWEST A/C	
WANDSWORTH COUNCIL		CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11811			SP0004932
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER		29/04/16 933822	17,601.95 RIVERSDALE PRIMARY SCHOOL NATWEST A/C	SP0004932
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11821	29/04/16 933823	10,024.73 ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST	SP0004933
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11831	29/04/16 933824	11,214.05 RONALD ROSS PRIMARY SCHOOL NATWEST A/C	SP0004934
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11841	05/04/16 912604	30,000.00 SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004936
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11841		34,842.39 SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004936
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11851	05/04/16 912603	30,000.00 SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP0004935
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11851		21,910.76 SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP0004935
			, ,						
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11861	05/04/16 912605	60,000.00 SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11861		26,806.72 SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11871		20,000.00 SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004939
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11871	29/04/16 933828	19,350.44 SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004939
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11881	29/04/16 933829	18.307.42 SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP0004940
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11901	05/04/16 912607	120,000,00 SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11901	29/04/16 933830	60.257.47 SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11911	05/04/16 912609	50,000.00 SOUTHMEAD PRIMARY SCHOOL NATWEST A/C	SP0004944
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11911		69,530.06 SOUTHMEAD PRIMARY SCHOOL NATWEST A/C	SP0004944
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER		29/04/16 933833	5,332.60 ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C	SP0004945
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11931	29/04/16 933834	9,511.51 ST ANSELM'S RC PRIMARY SCHOOL NATWEST A/	SP0004946
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER		05/04/16 912610	20,000.00 ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER		29/04/16 933835	13,451.29 ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER		29/04/16 933789	13.658.04 ST FAITH'S C OF E PRIMARY SCHOOL	SP0001780
			, ,						
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11961	05/04/16 912611	40,000.00 ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11961		21,869.19 ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER		05/04/16 912613	30,000.00 ST JOSEPHS CATHOLIC PRIMARY SCHOOL	SP0004950
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11971	29/04/16 933838	8,066.37 ST JOSEPHS CATHOLIC PRIMARY SCHOOL	SP0004950

WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11981	05/04/16 912615	30,000.00 ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004952
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11981	29/04/16 933840	11,197.28 ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004952
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11991	05/04/16 912614	30,000.00 ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11991	29/04/16 933839	13,874.18 ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K12001	05/04/16 912616	36,000.00 ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K12001	29/04/16 933841	16,056.85 ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K12011	29/04/16 933842	34,498.97 SWAFFIELD PRIMARY SCHOOL NATWEST A/C	SP0004954
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K12021	05/04/16 912617	60,000.00 THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K12021	29/04/16 933843	26,464.70 THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K12031	29/04/16 933844	11,669.23 TRINITY ST MARY'S CE SCHOOL NATWEST A/C	SP0004956
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K12051	05/04/16 912618	50,000.00 WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K12051	29/04/16 933846	35,822.94 WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K12061	05/04/16 912619	70,000.00 WIX PRIMARY SCHOOL NATWEST A/C	SP0004962
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K12061	11/04/16 916459	30,000.00 WIX PRIMARY SCHOOL NATWEST A/C	SP0004962
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K12061	29/04/16 933847	39,032.24 WIX PRIMARY SCHOOL NATWEST A/C	SP0004962
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K12181	05/04/16 912620	100,000.00 GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K12181	29/04/16 933848	38,806.41 GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7136B861K12161	05/04/16 912621	100,000.00 ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7136B861K12161	29/04/16 933849	55,641.45 ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7136B861K12351	05/04/16 912612	100,000.00 ST JOHN BOSCO COLLEGE NATWEST A/C	SP0004949
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7136B861K12351	29/04/16 933837	30,141.82 ST JOHN BOSCO COLLEGE NATWEST A/C	SP0004949
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7137B861K12221	05/04/16 912590	100,000.00 GARRATT PARK SCHOOL NATWEST A/C	SP0004916
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7137B861K12221	29/04/16 933806	37,218.79 GARRATT PARK SCHOOL NATWEST A/C	SP0004916
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7137B861K12231	05/04/16 912592	50,000.00 GREENMEAD SCHOOL NATWEST A/C	SP0004918
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7137B861K12231	29/04/16 933808	26,166.65 GREENMEAD SCHOOL NATWEST A/C	SP0004918
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7137B861K12241	05/04/16 912597	150,000.00 LINDEN LODGE SCHOOL NATWEST A/C	SP0004924
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7137B861K12241	29/04/16 933814	126,470.92 LINDEN LODGE SCHOOL NATWEST A/C	SP0004924
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7137B861K12251	05/04/16 912598	100,000.00 NIGHTINGALE SCHOOL NATWEST A/C	SP0004925
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7137B861K12251	29/04/16 933815	44,666.13 NIGHTINGALE SCHOOL NATWEST A/C	SP0004925
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7137B861K12261	29/04/16 933816	34,416.80 OAK LODGE SCHOOL NATWEST A/C	SP0004926
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7137B861K12271	05/04/16 912600	100,000.00 PADDOCK SCHOOL NATWEST A/C	SP0004929
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7137B861K12271	29/04/16 933819	35,692.89 PADDOCK SCHOOL NATWEST A/C	SP0004929
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7138B861K12291	29/04/16 933793	5,910.00 BALHAM NURSERY NATWEST A/C	SP0004899
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7138B861K12301	29/04/16 933800	29,434.24 EASTWOOD NURSERY NATWEST A/C	SP0004909
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7138B861K12311	05/04/16 912608	40,000.00 SOMERSET NURSERY SCHOOL NATWEST A/C	SP0004943
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7138B861K12311	29/04/16 933831	15,488.81 SOMERSET NURSERY SCHOOL NATWEST A/C	SP0004943
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7139B861K12321	05/04/16 912589	100,000.00 FRANCIS BARBER PRU NATWEST A/C	SP0004913
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7139B861K12321	29/04/16 933803	31,287.45 FRANCIS BARBER PRU NATWEST A/C	SP0004913
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7139B861K12331	29/04/16 933845	9,077.03 WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7140B861K11511	29/04/16 933852	13,835.22 ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004898
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	FOSTER CARER GRANTS	7703C198J1260D	19/04/16 923891	13,000.00 CALMORE CONSTRUCTION CO LTD	SP0010204
						411544510	01/04/16	1,250.00 Wilsons of Bovingdon Ltd	Faster Payment
						360337060	08/04/16	4,800.00 The Grace Guesthouse	Faster Payment
						411544510	19/04/16	1,600.00 David Jeffrey Gas Services	Faster Payment