

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	100510000K0002P	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	103036000	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	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	103036000	28/04/16	931527	4,597.26	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	103036210	08/04/16	914401	4,434.00	PARALOGIC LTD	SP0001642
WANDSWORTH COUNCIL	CS		EQUIPMENT, FURNITURE & MATS	Revenue	FLOWERS	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	Revenue	HIV RAPID TESTING PILOT	105141710	13/04/16	917021	6,100.00	PASSANTE HEALTHCARE LTD	SP0006465
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	06/04/16	912514	105.00	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		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	106340550	20/04/16	924806	535.77	JAYACHoice LTD	SP0007824
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	20/04/16	924806	44.00	JAYACHoice LTD	SP0007824
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	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		SERVICES	Revenue	PROJECT WORK	108034800	14/04/16	921699	72.45	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	108134800	18/04/16	923755	898.05	AGE UK WANDSWORTH	SP0005795
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	HIPS	110034460	06/04/16	913432	12,000.00	AIR SPORTS NETWORK	SP0006715
WANDSWORTH COUNCIL	NGF HS	ADMINISTRATION	SERVICES	Revenue	SOLICITORS FEES	110034880	14/04/16	921912	1,260.00	GORDON BROWN	SP0002176
WANDSWORTH COUNCIL	NGF CS	FINANCE	ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	111010700	26/04/16	932083	3,525.00	Kinleigh Folkard & Hayward	RG0000001
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	111045500	19/04/16	924024	633.91	EDF ENERGY CUSTOMER FIELD SERVICES	SP0001428
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	111045500	19/04/16	924025	1,202.69	SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	111545500	06/04/16	914093	534.79	SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	112245500	06/04/16	914086	683.43	SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	112245500	06/04/16	914095	690.83	SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	112345500	06/04/16	914095	10.83	SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	112945500	06/04/16	914088	680.00	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	115213020	14/04/16	921713	399.36	OCS GROUP UK LTD	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		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	28/04/16	932069	1,000.00	42 BEDFORD ROW CHAMBERS	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	Revenue	DISBURSEMENTS	120643250	06/04/16	912520	825.00	FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	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	Letchia 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	14/04/16	918981	54,692.34	SHARPE PRITCHARD LLP	SP0003677
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	PHOTOCOPIING	120833380	29/04/16	934612	5,030.00	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPIING	120833380	29/04/16	934612	89.00	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPIING	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	Revenue	OUTWORK - LITHO	121333590	29/04/16	935814	961.00	IMPRESS PRINT SERVICES LTD	SP0003209
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	CHILD CARE VOUCHERS	123200650	14/04/16	919005	707.63	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	CHILD CARE VOUCHERS	123200650	21/04/16	926894	112.04	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	OHS SESSIONAL DOCTOR	123234690	13/04/16	917552	4,930.20	HJM ASSOCIATES	SP0003667
WANDSWORTH COUNCIL	NGF CS		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
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	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	Revenue	CONSUMABLES	126130080	26/04/16	931529	18,679.00	BT PAYMENT SERVICES LTD	SP0001093
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	IONTEK 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	AGILYSYS 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
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126630000	13/04/16	917890	885.00	NCC SERVICES LTD	SP0000702
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	Revenue	HIRE - TRANSPORT	130220410	13/04/16	919333	1,033.32	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	13/04/16	919334	1,033.32	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	13/04/16	919335	981.65	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	13/04/16	919336	981.65	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	13/04/16	919337	929.99	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	13/04/16	919338	1,244.88	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	13/04/16	919341	1,453.20	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	13/04/16	919367	1,053.20	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	18/04/16	925037	752.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	18/04/16	925038	744.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	18/04/16	925039	700.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	18/04/16	925040	724.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934398	997.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934399	404.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934401	520.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934403	564.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934404	568.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934405	880.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934406	446.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934408	460.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934409	996.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934410	1,088.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934413	565.80	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934414	1,000.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934415	1,000.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934418	848.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934419	448.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934420	612.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934424	573.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934425	528.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934426	528.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934427	528.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934430	1,033.33	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934431	1,453.33	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934432	1,890.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934433	1,744.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE - TRANSPORT	130220410	28/04/16	934434	1,444.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	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	HIRE	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
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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	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	HIRE	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	Revenue	HIRE - TRANSPORT	130220410	25/04/16	931470	1,320.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
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	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	19/04/16	926335	540.00	PARKER CARS LIMITED	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
WANDSWORTH COUNCIL	ASC	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
WANDSWORTH COUNCIL	ASC	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	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
WANDSWORTH COUNCIL	ASC	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
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
WANDSWORTH COUNCIL	ASC	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	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25/04/16	931080	4,839.00	ALLIED CARE (MHS) LTD	SP0001069
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
WANDSWORTH COUNCIL	ASC	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	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	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25/04/16	931106	4,792.20	LAETUS LODGE	SP0000600
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
WANDSWORTH COUNCIL	ASC	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/04/16	919107	7,531.71	LD CARE	SP0005447
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
WANDSWORTH COUNCIL	ASC	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	28/04/16	934316	4,304.17	MACINTYRE CARE	SP0000473

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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16	934325	5,507.14	STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	29/04/16	935560	5,487.72	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	29/04/16	935564	6,028.40	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	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	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21/04/16	927657	9,223.48	THE MAPLES	SP0000154
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	ASC	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28/04/16	934227	3,653.44	TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	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	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21/04/16	927620	3,140.56	UNITED RESPONSE	SP0000797
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
WANDSWORTH COUNCIL	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 RESIDENTIAL CARE	130245340	25/04/16	931115	2,850.00	SEASHELL TRUST	SP0005836
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245340	25/04/16	931116	1,425.00	SEASHELL TRUST	SP0005836
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL 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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	28/04/16	934476	1,350.52	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	28/04/16	934366	2,237.28	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	28/04/16	934369	2,459.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	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

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 S28A 100%	130280680	13/04/16	919070	(443.52)	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	26/04/16	932185	(321.80)	METROPOLITAN HOUSING TRUST	SP0000626
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	130280720	13/04/16	919073	(356.28)	BEECH LODGE	SP0000807
WANDSWORTH COUNCIL	ASC	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	SP00010672
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
WANDSWORTH COUNCIL	ASC	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 OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28/04/16	934302	(132.00)	CRAEGMOOR, PARKCARE HOMES (NO2) LTD TA W	SP00010529
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	130280720	25/04/16	931106	(321.80)	LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25/04/16	931107	(321.80)	LAETUS LODGE	SP0000600

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
WANDSWORTH COUNCIL	ASC	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	SP0000902
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	SP0000454
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

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
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
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	Revenue	EXTERNAL DAYCARE	142045290	21/04/16	927798	512.28	NAS SERVICES LIMITED	SP0000217
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	Revenue	EXTERNAL HOMECARE	142045300	21/04/16	927786	501.20	HOME INSTEAD SENIOR CARE LTD	SP0005355
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	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	25/04/16	931091	3,476.88	HAVELOCK COURT NURSING HOME	SP0000024
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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	29/04/16	935570	3,557.14	ROSEDENE NURSING HOME	SP0000316

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	ABBAY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16	934285	2,440.00	ABBAY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16	934286	3,200.00	ABBAY 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	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18/04/16	924588	3,480.00	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	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	BUTTERFLY CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	13/04/16	919056	3,040.00	C & K HEALTHCARE LTD T/A COLLEGE HILL RH	SP0010610
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	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21/04/16	927645	1,720.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21/04/16	927646	3,440.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21/04/16	927647	2,600.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	22/04/16	929397	2,596.76	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	14/04/16	921773	6,758.57	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	14/04/16	921774	2,361.43	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	14/04/16	921775	2,524.29	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16	934256	2,442.86	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18/04/16	924563	4,413.73	FIRST CARE LODGE	SP0009965
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21/04/16	927632	2,210.74	JEWISH CARE	SP0001229
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	22/04/16	929438	2,514.90	JOYCAR HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18/04/16	924525	9,443.50	KIMBERLEY RD	SP0005694
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18/04/16	924576	7,714.20	LANCASTER LODGE	SP0009668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18/04/16	924577	3,428.70	LANGLEY COURT REST HOME	SP0000580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18/04/16	924558	5,200.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18/04/16	924559	5,200.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21/04/16	927614	5,400.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21/04/16	927615	2,357.14	MINSA CARE LTD	SP0008012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18/04/16	924568	2,485.72	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18/04/16	924569	2,657.14	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26/04/16	932163	3,438.57	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26/04/16	932164	2,900.00	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16	934258	3,675.71	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16	934259	3,557.14	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16	934260	3,100.00	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16	934261	3,000.00	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16	934262	2,091.07	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16	934263	2,245.97	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16	934264	2,400.86	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16	934265	2,323.41	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16	934266	2,813.57	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28/04/16	934267	2,571.43	ORCHID HOMES T/A LA ROSA 2	SP0010542

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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	28/04/16	934258	(443.52)	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	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	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 COUNCIL	ASC	SOCIAL SERVICES	HEALTH	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	142243330	28/04/16	934465	560.00	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	142243330	28/04/16	934466	1,120.00	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	142243330	28/04/16	934467	560.00	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142245290	21/04/16	927812	1,200.00	MOSAIC CLUBHOUSE	SP0008847
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142245300	26/04/16	932224	504.60	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142245300	25/04/16	931183	893.81	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142245300	25/04/16	931318	634.03	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142245300	21/04/16	927677	544.94	STOCKWELLCARE SUPPORT SERVICES	SP0006011
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142245300	21/04/16	927678	614.02	STOCKWELLCARE SUPPORT SERVICES	SP0006011
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	19/04/16	926292	2,857.72	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	13/04/16	919039	3,344.96	LIFESTYLE CARE PLC T/A SOVEREIGN LODGE C	SP0009936
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	13/04/16	919117	3,344.96	LIFESTYLE CARE PLC T/A SOVEREIGN LODGE C	SP0009936

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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	28/04/16	934284	3,400.00	ABBAY 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	ROSEMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	28/04/16	934274	3,600.00	ROSEMANOR 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	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	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
WANDSWORTH COUNCIL	ASC	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142584120	22/04/16	929287	(448.00)	TRINITY COURT NURSING HOME	SP0001001
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
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	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		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	Revenue	EXTERNAL HOMECARE	152245300	28/04/16	934345	828.09	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26/04/16	932226	106.00	CARE UK HOMECARE LTD	SP0000881
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

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
WANDSWORTH COUNCIL	ASC	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16	929336	2,476.57	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
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	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16	929390	2,630.90	COUNTRY COURT CARE	SP0009215
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	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16	929398	2,685.64	COUNTRY COURT CARE	SP0009215
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	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16	929403	2,617.16	COUNTRY COURT CARE	SP0009215
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
WANDSWORTH COUNCIL	ASC	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22/04/16	929267	2,621.00	RICHARD CUSDEN HOMES LTD	SP0000268
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	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	13/04/16	919030	2,458.40	ROSCLARE	SP0000663
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	Revenue	DIRECT PAYMENTS	152250380	25/04/16	930461	578.00	HESTIA HOUSING & SUPPORT	SP0000258
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	Revenue	DIRECT PAYMENTS	152250380	25/04/16	930758	8,557.60	VIBRANCE	SP0005489
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	22/04/16	929404	(895.08)	COUNTRY COURT CARE	SP0009215

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	921766	(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	ROSLCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	152441090	29/04/16	935549	4,366.74	ROSLCLARE	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	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	13/04/16	919225	601.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	25/04/16	931374	601.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	29/04/16	935635	601.60	MANAGING CARE LIMITED	SP0008837
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	917704	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
WANDSWORTH COUNCIL	ASC	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	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	22/04/16	929339	2,476.57	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
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 RESIDENTIAL CARE	152445340	21/04/16	928502	615.91	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152450380	25/04/16	930750	825.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152450380	25/04/16	930764	751.72	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152450380	25/04/16	930789	967.72	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152450380	25/04/16	930796	720.64	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	22/04/16	929325	(615.04)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644

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	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	28/04/16	934257	(550.80)	GOLDEN HOURS FELLOWSHIP LTD	SP0001811
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
WANDSWORTH COUNCIL	ASC	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)	DOWLNLANDS PARK NURSING HOME	SP0008001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	22/04/16	929249	(708.04)	GEORGE POTTER CARE HOME LTD	SP0000276
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	22/04/16	929233	(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	929237	(1,691.19)	LIFE STYLE CARE (2011) PLC	SP0008001
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	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	22/04/16	929297	(505.20)	TRINITY COURT NURSING HOME	SP0001001
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	Revenue	RNCC	152484120	21/04/16	927625	(496.00)	DOWLNLANDS PARK NURSING HOME	SP0008001
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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	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
WANDSWORTH COUNCIL	ASC	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		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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16	924685	756.89	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18/04/16	924686	791.85	CARE OUTLOOK LTD	SP0001545

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	SOCIAL SERVICES	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152845290	19/04/16	926310	753.92	ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
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	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	28/04/16	934344	515.74	BLUEBIRD CARE (WANDSWORTH)	SP0001810
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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/04/16	919183	912.36	DAY AND NITE CARE	SP0008325
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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	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
WANDSWORTH COUNCIL	ASC	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	Revenue	EXTERNAL HOMECARE	152845300	19/04/16	926308	824.55	LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	06/04/16	914577	948.80	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	20/04/16	926869	43,973.99	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	20/04/16	926870	44,415.69	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	20/04/16	926871	5,038.44	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	20/04/16	926873	5,038.44	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/04/16	919130	948.60	MANAGING CARE LIMITED	SP0008837

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
WANDSWORTH COUNCIL	ASC	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	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	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	22/04/16	929442	2,284.59	JOYCARE HOME SERVICES LTD	SP0000339
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
WANDSWORTH COUNCIL	ASC	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	152845340	19/04/16	926288	1,350.00	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	25/04/16	930467	637.08	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	25/04/16	930763	1,139.80	VIBRANCE	SP0005489

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	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 NURSING 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	
WANDSWORTH COUNCIL	ASC	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		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	ASC		SERVICES	Revenue	ADVICE, ADVOCACY, BROKERAGE	156035100	18/04/16	912476		1,552.00	VOICEABILITY ADVOCACY	SP0003511
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	156137550	18/04/16	917011		18,793.75	HESTIA HOUSING & SUPPORT	SP0002558
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	156237550	18/04/16	918965		13,217.04	AGE UK WANDSWORTH	SP0005795
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	156237550	18/04/16	918966		12,091.25	AGE UK WANDSWORTH	SP0005795
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	156937550	18/04/16	921726		14,297.75	FURZEDOWN PROJECT	SP0002038
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	157337550	12/04/16	913986		2,025.00	WANDSWORTH OLDER PEOPLES FORUM	SP0006345
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	157837550	27/04/16	926059		25,245.00	ST MICHAEL'S COMMUNITY OUTREACH PROJECT	SP0002950
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	158137550	20/04/16	927041		29,972.75	REGENERATE-RISE	SP0002878
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	158600510	22/04/16	928833		810.66	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	26/04/16	932213		604.47	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	25/04/16	931200		545.60	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	25/04/16	931270		682.76	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	29/04/16	935608		2,266.24	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	25/04/16	931334		714.40	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162245310	18/04/16	924528		3,866.12	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162245310	18/04/16	924532		3,866.12	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162245310	25/04/16	931089		3,866.12	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162245310	22/04/16	929193		4,055.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162245310	19/04/16	926282		10,628.57	ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162245310	19/04/16	926284		10,628.57	ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162245310	19/04/16	926286		10,628.57	ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162245330	13/04/16	919120		3,199.44	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162245330	28/04/16	934222		3,167.76	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162245330	28/04/16	934223		3,171.19	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162245330	28/04/16	934276		3,653.96	THE DISABILITIES TRUST	SP0000365
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162250380	25/04/16	930955		1,938.19	REDACTED PERSONAL DATA	SP0001094
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162250380	25/04/16	930744		894.00	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162280720	13/04/16	919120		(353.48)	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162280720	28/04/16	934222		(321.80)	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162280720	28/04/16	934223		(325.23)	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162280720	28/04/16	934276		(321.80)	THE DISABILITIES TRUST	SP0000365
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162280790	25/04/16	930955		(158.20)	REDACTED PERSONAL DATA	SP0001094
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162280790	25/04/16	930744		(316.20)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162280820	18/04/16	924528		(321.80)	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162280820	18/04/16	924532		(321.80)	HAVELOCK COURT NURSING HOME	SP0000024

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	I DECIDE LTD (DIRECT PAYMENT)	SP0005159
WANDSWORTH COUNCIL	ASC	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
WANDSWORTH COUNCIL	ASC	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
WANDSWORTH COUNCIL	ASC	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
WANDSWORTH COUNCIL	ASC	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	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	29/04/16	935593	3,942.87	REDACTED PERSONAL DATA	SP0000408
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

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	SP000107
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	SP000107
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	784.90	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162845330	21/04/16	927650	7,716.60	SENSE-CHILDREN & ADULT SERVICES	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	RESPIRE 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	SP0000902
WANDSWORTH COUNCIL	ASC	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	25/04/16	930731	3,017.22	VIBRANCE	SP0005489
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	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162880720	21/04/16	927650	(394.19)	SENSE-CHILDREN & ADULT SERVICES	SP0000447

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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	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		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	170137640	08/04/16	912509	5,202.00	CSN	SP0002666
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
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	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
WANDSWORTH COUNCIL	PH		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	SP0007727
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	USER INVOLVEMENT	178941470	13/04/16	918525	10,000.00	AURORA PROJECT LAMBETH	SP0010764
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	ETE SERVICES	178941480	11/04/16	915339	4,800.00	FOUNDATION FOR CHANGE	SP0008298
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	REPRODUCT SEXUAL HLTH SERVICE	179041350	11/04/16	915961	97,560.00	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	YP SEXUAL HEALTH TESTING	179041550	18/04/16	924014	5,100.00	PREVENTX LTD	SP0007592
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - GUYS & ST THOMAS	179041570	25/04/16	929447	36,721.56	GUY'S & ST THOMAS'S NHS TRUST	SP0008507
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - BARTS & LONDON	179041590	07/04/16	913951	11,175.00	BARTS HEALTH NHS TRUST	SP0009070
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - OTHER PROVIDERS	179041730	08/04/16	914567	906.00	ROYAL BERKSHIRE NHS FOUNDATION TRUST	SP0009069
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - OTHER PROVIDERS	179041730	25/04/16	927393	788.97	VIRGIN CARE SERVICES LTD	SP0008872
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	191230500	08/04/16	914822	54,000.00	FOUR SEASONS HEALTH CARE LTD	SP0000422
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	191330500	26/04/16	921898	109,154.08	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	SP0003525
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	191630500	14/04/16	912462	419.24	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	SP0003525
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	08/04/16	912398	72.45	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	08/04/16	912398	153.75	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	08/04/16	912398	153.75	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	08/04/16	912398	153.75	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	08/04/16	912544	3.66	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	08/04/16	912544	93.48	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	08/04/16	912544	17.20	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	08/04/16	912544	243.75	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	08/04/16	912544	125.00	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	08/04/16	912544	0.10	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	08/04/16	912544	65.32	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	08/04/16	912544	65.32	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	08/04/16	912544	3.66	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	08/04/16	912544	2.22	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	08/04/16	912544	25.00	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	195136210	14/04/16	908693	9.95	ACS LTD	SP0004000
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	195136210	14/04/16	908693	6,944.00	ACS LTD	SP0004000
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	195136210	25/04/16	913946	164.00	DANWOOD GROUP LTD	SP0002739

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
WANDSWORTH COUNCIL	NGF ASC	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	Revenue	TRAINING - APPROVED QUALS	197500760	18/04/16	923912	90.00	HUNTERSJOY LTD	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	CE5	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	19/04/16	923811	2,466.80	APOGEE CORPORATION LTD	SP0002390
WANDSWORTH COUNCIL	CE5	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	28/04/16	931536	6,295.00	ICT EDUCATIONAL SERVICES LTD	SP0003200
WANDSWORTH COUNCIL	CE5	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	19/04/16	923799	600.78	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CE5	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	19/04/16	923802	523.26	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CE5	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	19/04/16	923803	500.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CE5	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	19/04/16	923804	741.64	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CE5	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	19/04/16	923806	470.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CE5	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	19/04/16	923809	470.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CE5	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	28/04/16	929131	697.68	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CE5	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	28/04/16	929134	520.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CE5	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	28/04/16	929135	650.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CE5	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	28/04/16	929136	500.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CE5	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	19/04/16	923810	50.00	TEACH ME SIGN LTD	SP0008524
WANDSWORTH COUNCIL	CE5	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	19/04/16	923810	850.00	TEACH ME SIGN LTD	SP0008524
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	2 YR NURSERY PLACES	220034000	05/04/16	912713	688.34	LAVENDER HILL DAY NURSERY	SP0001761
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	2 YR NURSERY PLACES	220034000	13/04/16	918937	8,400.00	MIME CONSULTING LTD	SP0003099
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	2 YR NURSERY PLACES	220034000	12/04/16	915970	2,200.00	MISS A M A RAYNOR	SP0008265
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	2 YR NURSERY PLACES	220034000	07/04/16	914906	5,573.30	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	2 YR NURSERY PLACES	220034000	07/04/16	914917	7,683.29	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	07/04/16	914907	8,245.26	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	07/04/16	914909	2,846.55	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	07/04/16	914918	18,019.47	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	07/04/16	914926	14,607.81	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	07/04/16	914927	11,271.59	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	07/04/16	914928	8,634.74	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	07/04/16	914948	672.60	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	07/04/16	914908	7,578.03	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	07/04/16	914910	1,937.62	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	07/04/16	914919	22,327.92	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CE5	CATERING	Revenue	CATERING CONTRACT	221031010	13/04/16	917624	8,113.94	EDWARDS AND WARD LTD	SP0008854
WANDSWORTH COUNCIL	CE5	CATERING	Revenue	CATERING CONTRACT	221031010	28/04/16	934176	6,523.66	EDWARDS AND WARD LTD	SP0008854
WANDSWORTH COUNCIL	CE5	SERVICES	Revenue	SERVICES - GENERAL	221034870	25/04/16	929697	791.50	KENT COUNTY COUNCIL (KCC)	SP0002270
WANDSWORTH COUNCIL	CE5	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	CE5	INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	11/04/16	915959	1,800.00	ANNABELLE SELBY-HELE	SP0010394
WANDSWORTH COUNCIL	CE5	INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	11/04/16	913974	525.00	THE SENSORY SMART CHILD LTD	SP0002007
WANDSWORTH COUNCIL	CE5	INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	13/04/16	917117	13,729.92	YOUNG EPILEPSY	SP0005433
WANDSWORTH COUNCIL	CE5	OTH LA	Revenue	FEES & CHARGES OTHER LA	221444570	11/04/16	912554	12,323.19	ACHIEVING FOR CHILDREN LTD	SP0008089
WANDSWORTH COUNCIL	CE5	OTH LA	Revenue	FEES & CHARGES OTHER LA	221444570	05/04/16	911696	4,571.26	CARDINAL VAUGHAN MEMORIAL SCHOOL	SP0010738
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	917164	10,783.08	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	917165	12,199.77	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	917166	5,890.66	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	917167	12,199.77	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	917168	10,253.43	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	917169	12,199.77	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	917170	11,008.80	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	917171	10,253.43	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	917172	11,008.80	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	917173	10,783.08	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	917174	10,253.43	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	917175	5,400.00	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	917176	10,783.08	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	917177	12,199.77	BLOSSOM HOUSE SCHOOL	SP0000766

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
WANDSWORTH COUNCIL	CES	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	SP0001068
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	05/04/16	912383	2,051.25	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	05/04/16	912384	2,465.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	05/04/16	912386	1,835.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	913428	2,272.50	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	913434	1,090.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	913441	2,807.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	913445	945.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	913446	1,437.50	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	913560	7,605.00	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/04/16	913561	4,095.00	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	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	Revenue	INDEPENDENT - DAY & BOARDING	221445400	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	08/04/16	916066	8,783.00	MOAT SCHOOL	SP0000896
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

WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16	915284	4,910.33	THE CHELSEA GROUP OF CHILDREN	SP0001013
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	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16	915286	9,150.00	THE CHELSEA GROUP OF CHILDREN	SP0001013
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07/04/16	915287	9,985.00	THE CHELSEA GROUP OF CHILDREN	SP0001013
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	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	925998	480.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	245630000	20/04/16	926941	1,014.00	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	245630000	11/04/16	914819	1,620.00	ST GEORGE'S NHS TRUST	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		SERVICES	Revenue	STRATEGIC PROJECTS	246134900	07/04/16	911991	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	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	250200960	25/04/16	929695	853.12	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	250200960	25/04/16	929699	853.12	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		CONTRIBUTIONS	Revenue	RENEWALS FUND CONTRIBUTION	250614010	07/04/16	913989	15,000.00	ESRI (UK) LTD	SP0010753
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	251230000	06/04/16	895175	1,250.00	MIME CONSULTING LTD	SP0003099
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	251330000	22/04/16	926946	14.00	HOGREFE LTD	SP0002311
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	251330000	22/04/16	926946	827.00	HOGREFE LTD	SP0002311
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	251330000	22/04/16	926946	142.00	HOGREFE LTD	SP0002311
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	251330000	22/04/16	926946	62.00	HOGREFE LTD	SP0002311
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	251330000	22/04/16	926946	62.00	HOGREFE LTD	SP0002311
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	251330000	22/04/16	926946	297.00	HOGREFE LTD	SP0002311
WANDSWORTH COUNCIL	NGF CES		DIRECT	Revenue	SALARIES - ADMIN/CLERICAL SCH	251500050	07/04/16	912432	2,700.00	JANE DOWEK	SP0009762
WANDSWORTH COUNCIL	NGF CES		DIRECT	Revenue	SALARIES - ADMIN/CLERICAL SCH	251500050	21/04/16	927195	1,300.00	JOANNE SAICH	SP0008140
WANDSWORTH COUNCIL	NGF CES		DIRECT	Revenue	SALARIES - ADMIN/CLERICAL SCH	251500050	29/04/16	935048	2,500.00	JOANNE SAICH	SP0008140
WANDSWORTH COUNCIL	NGF CES		DIRECT	Revenue	SALARIES - CS OTHER STAFF	251500060	20/04/16	926058	1,072.00	MIME CONSULTING LTD	SP0003099
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	251630000	25/04/16	928754	660.00	IT ENTERPRISES	SP0000349
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	251830000	18/04/16	912707	725.00	CHRIS BROWN EDUCATIONAL	SP0003657
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	251830000	18/04/16	915618	3,962.00	ELEMENTARY TECHNOLOGY LTD	SP0010714
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	251830000	18/04/16	913958	2,240.19	PETERS BOOKSELLING SERVICES	SP0002019
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	251830000	18/04/16	913958	150.80	PETERS BOOKSELLING SERVICES	SP0002019
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	251830000	18/04/16	913570	3,846.90	TRUMEDIA LTD	SP0010715
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	260030000	22/04/16	928788	99,568.50	CAPITA BUSINESS SERVICES LTD	SP0000082
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	07/04/16	914092	3,144.00	STONE GROUP	SP0003532
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	18/04/16	923915	10,480.00	SUNA COMMUNICATION LTD	SP0000491
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	18/04/16	923915	2,650.00	SUNA COMMUNICATION LTD	SP0000491
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	260530000	12/04/16	915972	11,940.00	CHAMBERLAIN MUSIC	SP0003229
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	260530000	20/04/16	917630	910.00	CHAMBERLAIN MUSIC	SP0003229
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	260530000	20/04/16	917630	535.00	CHAMBERLAIN MUSIC	SP0003229
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	260530000	18/04/16	918964	3,196.00	CHAMBERLAIN MUSIC	SP0003229
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	260530000	18/04/16	918964	899.00	CHAMBERLAIN MUSIC	SP0003229
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	260530000	21/04/16	926935	1,620.00	CHAMBERLAIN MUSIC	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	SP0003985
WANDSWORTH COUNCIL	NGF CES		MISC	Revenue	MISCELLANEOUS EXPENSES	260738500	29/04/16	934613	9,450.01	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CES		EXPENSES	Revenue	EXPENSES - SUBSISTENCE	260837060	29/04/16	935517	4,592.00	PABULUM	SP0002400
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	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		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	Revenue	THIRD PARTY PYMT - OTH AGENCIE	328043800	29/04/16	935519	143,346.08	4 CHILDREN (TRADING) LTD	SP0002728
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	330120410	20/04/16	926937	900.00	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	330120410	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	SP0010658
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	335234200	25/04/16	929147	600.00	JANET LEE	SP0002223
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 JAMES 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	IT 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
WANDSWORTH COUNCIL	PH	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
WANDSWORTH COUNCIL	PH	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
WANDSWORTH COUNCIL	PH	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	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	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	26/04/16	932101	14,747.50	FAMILY ACTION	SP0002022
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
WANDSWORTH COUNCIL	CES	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	22/04/16	929117	12,380.00	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
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(TF)	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
WANDSWORTH COUNCIL	CES	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	CES	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	352136210	08/04/16	913569	4,375.20	CATCH 22	SP0002841
WANDSWORTH COUNCIL	CES	STUDENTS	Revenue	GRANTS-YOUNG PEOPLE	352251010	08/04/16	912444	1,312.50	ST PAULS COMMUNITY CENTRE	SP0003431
WANDSWORTH COUNCIL	CES	DIRECT	Revenue	AGENCY STAFF	354000510	14/04/16	917154	840.00	COMTAX LTD	SP0008773
WANDSWORTH COUNCIL	CES	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	354000770	29/04/16	931062	500.00	THE PARTICIPATION PEOPLE	SP0008294
WANDSWORTH COUNCIL	CES	SERVICES	Revenue	CONSULTANTS FEES	354034200	25/04/16	929747	1,125.00	DUSTINE DAVIS	SP0009042
WANDSWORTH COUNCIL	CES	SERVICES	Revenue	FLN - OTHER PROVIDERS	354034410	29/04/16	933070	2,197.00	EFA (ENGLISH FOR ACTION)	SP0004364
WANDSWORTH COUNCIL	CES	SERVICES	Revenue	LEARNERS SUPPORT	354034590	12/04/16	914442	8,624.00	J2PROFIT	SP0009760
WANDSWORTH COUNCIL	CES	SERVICES	Revenue	PROJECT WORK	354034800	26/04/16	929709	2,932.00	OAK LODGE SCHOOL NATWEST A/C	SP0004926
WANDSWORTH COUNCIL	CES	SERVICES	Revenue	PROJECT WORK	354034800	20/04/16	926051	750.00	TOOTING PRIMARY SCHOOL	SP0005797
WANDSWORTH COUNCIL	CES	OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	354043800	14/04/16	915321	30,375.00	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	CES	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	354100770	29/04/16	931062	200.00	THE PARTICIPATION PEOPLE	SP0008294
WANDSWORTH COUNCIL	CES	PRINTING STAT & GEN OFFICE EXP	Revenue	MARKETING	354133280	14/04/16	918946	2,500.00	SAUNDRA O'SHEA T/A SOS15	SP0010433

WANDSWORTH COUNCIL	CE5	SERVICES	Revenue	CONSULTANTS FEES	354134200	14/04/16	918524	1,500.00	CJS TRAINING LTD	SP0009090
WANDSWORTH COUNCIL	CE5	SERVICES	Revenue	PROJECT WORK	354134800	20/04/16	923890	5,347.35	COLLAGE ARTS LTD	SP0007149
WANDSWORTH COUNCIL	CE5	SERVICES	Revenue	PROJECT WORK	354134800	11/04/16	913922	2,230.80	EDEXCEL LTD	SP0002235
WANDSWORTH COUNCIL	CE5	SERVICES	Revenue	PROJECT WORK	354134800	29/04/16	931055	2,765.16	FASHION ENTER LTD	SP0006672
WANDSWORTH COUNCIL	CE5	EXPENSES	Revenue	CONFERENCE FEES	354137000	11/04/16	915320	675.00	ANDREW BOUGHTON	SP0010494
WANDSWORTH COUNCIL	CE5	GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	354137640	20/04/16	926055	550.00	LONDON WORK BASED LEARNING ALLIANCE	SP0005603
WANDSWORTH COUNCIL	CE5	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	360133470	07/04/16	913995	15,000.00	NET NATIVES	SP0004140
WANDSWORTH COUNCIL	CE5	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	360133470	11/04/16	915328	3,750.00	PRIDE LIFE	SP0009442
WANDSWORTH COUNCIL	CE5	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	360133470	29/04/16	928753	1,781.80	TOTAL MERCHANDISE LTD	SP0003313
WANDSWORTH COUNCIL	CE5	PRIVATE	Revenue	GENERAL CONTRACT WORK	360545370	19/04/16	917589	2,880.00	CORAM VOICE	SP0002338
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	THIRD PARTY PYMT - IND UNITS	360742330	07/04/16	915268	15,328.00	KISIMUL GROUP LTD	SP0002487
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	THIRD PARTY PYMT - IND UNITS	360742330	14/04/16	921679	5,350.00	THE NEW ECCLES HALL SCHOOL	SP0009621
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743090	11/04/16	917159	837.00	JENNIFER HARRISON	SP0008844
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	14/04/16	921873	4,185.00	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	20/04/16	927160	3,723.84	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	20/04/16	927162	3,491.10	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	20/04/16	927163	3,491.10	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	20/04/16	927164	3,607.47	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	25/04/16	931033	3,607.47	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	25/04/16	931032	3,723.84	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	18/04/16	925088	3,559.11	BARNARDO'S	SP0003301
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	22/04/16	929185	4,950.00	BLUE SKY FOSTERING	SP0010653
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	20/04/16	927165	5,092.85	FAMILY FIRST FOSTERING	SP0008803
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	20/04/16	927166	3,520.71	FAMILY FIRST FOSTERING	SP0008803
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	20/04/16	927167	3,520.71	FAMILY FIRST FOSTERING	SP0008803
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	26/04/16	932341	2,926.68	RAINBOW FOSTERING SERVICES LTD	SP0000989
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	26/04/16	932342	3,103.00	RAINBOW FOSTERING SERVICES LTD	SP0000989
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	26/04/16	932343	2,926.68	RAINBOW FOSTERING SERVICES LTD	SP0000989
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	26/04/16	932344	3,128.52	RAINBOW FOSTERING SERVICES LTD	SP0000989
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	26/04/16	932345	3,317.00	RAINBOW FOSTERING SERVICES LTD	SP0000989
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	26/04/16	932346	3,128.52	RAINBOW FOSTERING SERVICES LTD	SP0000989
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	18/04/16	925098	3,255.00	TACT	SP0000749
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	18/04/16	925090	4,557.00	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	21/04/16	928478	3,157.35	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743310	21/04/16	928479	3,255.00	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743340	28/04/16	935147	3,295.27	FOSTERCARE UK	SP0000007
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	360743340	18/04/16	925089	4,557.00	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26/04/16	932347	15,057.01	SPRINGFIELD ROAD CHILDREN'S HOMES LTD	SP0010468
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	DIRECT	360750340	14/04/16	921876	1,261.20	CANNON CARS LTD	SP0010405
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	DIRECT	360950340	18/04/16	925120	3,420.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	DIRECT	360950340	14/04/16	921880	559.60	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	PRIVATE	361545580	14/04/16	921872	1,705.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	PRIVATE	361645650	18/04/16	925076	470.91	BOSTICO INTERNATIONAL LTD	SP0009893
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	PRIVATE	361745340	26/04/16	932337	12,096.00	LIFESINE LTD	SP0000414
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	PRIVATE	361745340	26/04/16	932338	11,594.80	LIFESINE LTD	SP0000414
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	PRIVATE	361745340	26/04/16	932339	16,000.00	LIFESINE LTD	SP0000414
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	PRIVATE	361745340	26/04/16	932340	4,000.00	LIFESINE LTD	SP0000414
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	PRIVATE	362145640	28/04/16	934524	536.00	KIDS	SP0001003
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	PRIVATE	362145640	28/04/16	934528	538.00	KIDS	SP0001003
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	PRIVATE	362145640	28/04/16	934554	640.00	KIDS	SP0001003
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	364543580	20/04/16	927175	1,215.00	CROHAM SERVICES FOR CHILDREN	SP0001762
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	OTHER AGENCIES	364543580	22/04/16	929178	885.60	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CE5	GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	365237640	06/04/16	913424	1,149.60	CORAMBAAF	SP0010215
WANDSWORTH COUNCIL	CE5	MISC	Revenue	MISCELLANEOUS EXPENSES	366438500	07/04/16	914054	1,300.00	KINGSWOOD LEARNING & LEISURE GROUP LTD	SP0010713
WANDSWORTH COUNCIL	CE5	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	CE5	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	CE5	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	CE5	CHILDREN'S	Revenue	CLEANING & DOMESTIC SUPPLIES	368013010	27/04/16	933785	0.83	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	PUBLIC TRANSPORT	368020100	27/04/16	933785	40.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	368030000	27/04/16	933785	8.99	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	368030000	27/04/16	933785	32.48	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	368030090	27/04/16	933785	6.16	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	368030460	27/04/16	933785	3.98	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	368030460	27/04/16	933785	36.84	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	368030470	27/04/16	933785	4.17	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	CATERING	368031080	27/04/16	933785	458.70	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	CATERING	368031080	27/04/16	933785	62.36	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CE5	CHILDREN'S	Revenue	PRINTING STAT & GEN OFFICE EXP	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

WANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	368800770	05/04/16	912359	600.00	JANET LEE	SP0002223
WANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	368800770	08/04/16	912690	1,050.00	JANET LEE	SP0002223
WANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	368800770	06/04/16	912440	3,000.00	PLAY THERAPY SERVICES LTD	SP0001191
WANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	368800770	05/04/16	911675	1,600.00	ROYAL HOLLOWAY & BEDFORD NEW COLLEGE	SP0001859
WANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	368800770	12/04/16	915342	740.00	UNIVERSITY OF CHESTER	SP0010662
WANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	369200770	06/04/16	911994	825.00	FACULTY OF HEALTHCARE SCIENCES	SP0002056
WANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	369200770	08/04/16	914100	825.00	FACULTY OF HEALTHCARE SCIENCES	SP0002056
WANDSWORTH COUNCIL	CES	SERVICES	Revenue	INCLUSION	375034490	20/04/16	926053	20,000.00	CONTACT A FAMILY	SP0002240
WANDSWORTH COUNCIL	CES	SERVICES	Revenue	INCLUSION	375034490	12/04/16	915963	5,800.81	WANDSWORTH SHARE A FAMILY	SP0002283
WANDSWORTH COUNCIL	CES	DIRECT2	Revenue	AGENCY STAFF	376100510	12/04/16	917026	3,422.81	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES	DIRECT2	Revenue	AGENCY STAFF	376100510	12/04/16	917027	3,422.81	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES	DIRECT2	Revenue	AGENCY STAFF	376100510	12/04/16	917540	3,422.81	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	EXPENSES	376237150	27/04/16	933785	6.58	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	EXPENSES	376237150	27/04/16	933785	29.45	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	APC - EXTERNAL RESI CARE	376343070	14/04/16	921870	958.50	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343310	14/04/16	921874	7,063.57	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343310	18/04/16	925087	1,671.45	KINDERCARE FOSTERING	SP0000016
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343310	18/04/16	925091	3,454.33	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343310	20/04/16	927171	2,297.04	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343310	21/04/16	928476	2,228.60	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343310	21/04/16	928477	1,894.31	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343310	21/04/16	928480	3,454.33	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343320	18/04/16	925082	1,992.86	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343320	18/04/16	925083	4,650.00	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343320	18/04/16	925084	4,650.00	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343320	18/04/16	925085	600.00	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343320	18/04/16	925086	1,607.14	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343320	21/04/16	927846	2,250.00	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343320	20/04/16	927173	4,207.32	NETPEX LTD	SP0005443
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343320	18/04/16	925079	8,269.14	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343320	18/04/16	925092	4,340.00	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343320	18/04/16	925094	4,060.00	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343320	18/04/16	925095	4,971.43	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343320	18/04/16	925096	4,524.00	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343320	18/04/16	925080	3,800.00	SANCTUARY CARE SERVICES	SP0010217
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343320	20/04/16	927168	4,750.00	SANCTUARY CARE SERVICES	SP0010217
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343320	28/04/16	935135	1,650.00	SILVER BIRCH CARE LTD	SP0009626
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343320	20/04/16	927172	1,700.00	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343320	22/04/16	929186	4,800.00	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343340	20/04/16	927161	3,246.63	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343340	13/04/16	918789	1,007.50	REDACTED PERSONAL DATA	SP0003975
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	376343340	27/04/16	933623	1,007.50	REDACTED PERSONAL DATA	SP0003975
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	376345330	20/04/16	927169	1,926.00	MCRAE RESIDENTIAL CARE SERVICES	SP0001047
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	376345330	20/04/16	927170	9,951.00	MCRAE RESIDENTIAL CARE SERVICES	SP0001047
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	376345330	18/04/16	925093	4,340.00	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	376345330	18/04/16	925097	4,060.00	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	376345720	14/04/16	921678	21,170.00	WEST SUSSEX COUNTY COUNCIL	SP0002913
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	376350340	18/04/16	925121	1,226.49	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CS	SERVICES	Revenue	PROJECT WORK	38013480K04551	07/04/16	913565	2,280.00	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	CS	SERVICES	Revenue	PROJECT WORK	38013480K04551	07/04/16	914560	0.04	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	CS	SERVICES	Revenue	PROJECT WORK	38013480K04551	18/04/16	921703	21,293.60	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	CS	SERVICES	Revenue	PROJECT WORK	38013480K04551	18/04/16	921704	1,206.40	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	CS	SERVICES	Revenue	PROJECT WORK	38013480K04551	19/04/16	921705	18,750.00	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	CS	SERVICES	Revenue	PROJECT WORK	38013480K04551	18/04/16	923911	850.00	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	38013620K05004	07/04/16	914405	8,610.80	PARALLEL CONSULTING LTD	SP0010583
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	380136240	08/04/16	914565	19,039.86	CIVICA SERVICES LTD	SP0010688
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	380136240	08/04/16	914565	6,795.36	CIVICA SERVICES LTD	SP0010688
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	380136240	08/04/16	914565	7,260.00	CIVICA SERVICES LTD	SP0010688
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	380136240	08/04/16	914565	47,320.20	CIVICA SERVICES LTD	SP0010688
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	380136240	08/04/16	914565	2,613.44	CIVICA SERVICES LTD	SP0010688
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	380136240	08/04/16	914565	815.82	CIVICA SERVICES LTD	SP0010688
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	380136240	08/04/16	914565	1,557.34	CIVICA SERVICES LTD	SP0010688
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	380136240	28/04/16	933340	10,269.87	CIVICA SERVICES LTD	SP0010688
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	380136240	28/04/16	933340	7,845.50	CIVICA SERVICES LTD	SP0010688
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	380136240	28/04/16	933340	14,933.20	CIVICA SERVICES LTD	SP0010688
WANDSWORTH COUNCIL	CS	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	18/04/16	921707	2,346.50	CAIUS HOUSE	SP0002262
WANDSWORTH COUNCIL	CS	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	18/04/16	920748	1,693.54	COMMUNITY RENEWAL ENERGY WANDSWORTH	SP0009503
WANDSWORTH COUNCIL	CS	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	13/04/16	912709	2,015.00	ELAYS NETWORK	SP0007047
WANDSWORTH COUNCIL	CS	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	18/04/16	920756	6,000.00	FUTURE SKILLS TRAINING	SP0004173

WANDSWORTH COUNCIL	CS	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	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	38033755K05041	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
WANDSWORTH COUNCIL	CS	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
WANDSWORTH COUNCIL	HS	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	I.T. 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	Revenue	LOCAL SOCIAL FUND GRANTS	382448120	13/04/16	917905	487.50	J SAINSBURYS PLC	SP0000614
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	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	13/04/16	917517	15.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
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
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	20/04/16	926890	22.80	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	20/04/16	926890	110.61	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	25/04/16	929122	34.80	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	25/04/16	929122	37.20	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	25/04/16	929122	91.96	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	25/04/16	929122	15.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	25/04/16	929122	135.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	25/04/16	929122	155.29	THE FURNISHING SERVICE (ENGLAND)	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	13/04/16	912364	675.00	POSITIVE MEDIA PROMOTIONS LTD	SP0010625
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38334537K04949	13/04/16	912363	3,500.00	THINK EVENTS (LONDON) LIMITED	SP0004273
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38334537K04959	27/04/16	929173	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	38343480K05621	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		PRIVATE	Revenue	GENERAL CONTRACT WORK	385245370	13/04/16	912405	4,000.00	THE COMMUNICATION GROUP PLC	SP0006130
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	385545370	13/04/16	914561	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	SP0003267
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	40191023K40036	08/04/16	916171	2,441.84	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40036	18/04/16	924926	480.42	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40036	26/04/16	932707	683.81	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40056	08/04/16	916176	1,476.79	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40216	06/04/16	914159	488.36	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40216	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	13/04/16	918438	761.09	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40436	25/04/16	930254	1,080.69	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40436	25/04/16	930256	998.07	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40726	05/04/16	913230	1,060.84	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40816	08/04/16	916175	480.85	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40946	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	40191023K41036	06/04/16	914157	522.72	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K41176	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 & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	26/04/16	932789	1,642.58	F G KEEN LTD	SP0001059
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	13/04/16	919533	524.75	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	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	RG0000001
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
WANDSWORTH COUNCIL	NGF HS	HOUSING	SERVICES	Revenue	LEGAL & COURT COSTS	405134600	05/04/16	913552	9,500.00	SHARPE PRITCHARD LLP	SP0003677
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	SP0006685
WANDSWORTH COUNCIL	NGF HS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	405500770	29/04/16	929115	669.90	SHELTER TRAINING	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
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	18/04/16	925125	2,145.75	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	27/04/16	933775	1,767.98	REDACTED PERSONAL DATA	RG0000001
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	SUPAFLOORS	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
WANDSWORTH COUNCIL	NGF HS		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	Revenue	FIXTURES & FITTINGS	407212800	11/04/16	916968	1,240.61	T BROWN GROUP LTD	SP0001050
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
WANDSWORTH COUNCIL	NGF HS	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	18/04/16	924925	15,389.37	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL HEATING REPAIRS	40724976K41446	07/04/16	915104	805.22	SMITH & BYFORD LTD	SP0001119
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	CCTVC SYSTEMS ROUTINE	407249830	26/04/16	932372	1,386.08	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTVC SYSTEMS ROUTINE	407249830	26/04/16	932427	973.10	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTVC 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

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
WANDSWORTH COUNCIL	HS	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	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22/04/16	929031	1,335.13	REDACTED PERSONAL DATA	SP0010058
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	Revenue	B&B PAYMENTS	411745080	19/04/16	926479	2,903.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
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	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	29/04/16	934181	20,591.20	S STAVROU	SP0002020
WANDSWORTH COUNCIL	HS	HOUSING	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	Revenue	B&B PAYMENTS	411745080	19/04/16	926360	31,620.00	SK HOUSING	SP0008096
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

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	Revenue	B&B-OTHER DESTITUTE	411945090	11/04/16	913982	1,240.00	A-P-L PROPERTIES	SP0009332
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	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	11/04/16	917108	920.54	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
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		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	412430010	12/04/16	917072	428.46	TYNETEC LTD	SP0001833
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
WANDSWORTH COUNCIL	HS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	412437640	07/04/16	912457	550.00	LONDON TELECARE LTD	SP0000227
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	412534800	25/04/16	931053	2,340.00	TOM FAIRBAIN	SP0010735
WANDSWORTH COUNCIL	ERS		OTHER AGENCIES	Revenue	WRWA - REFUSE DISPOSAL	420043620	14/04/16	920745	1,004,804.70	WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	SP0002473
WANDSWORTH COUNCIL	ERS		OTHER AGENCIES	Revenue	WRWA - REFUSE DISPOSAL	420043620	14/04/16	920746	45,303.68	WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	SP0002473
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-DOMESTIC REFUSE COLLECTS	420145880	13/04/16	917894	396,144.13	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-SACK DELIVERY	420145890	13/04/16	917894	7,447.34	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-NON DOM. REFUSE COLLECTS	420145910	13/04/16	917894	855.80	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-BULKY WASTE	420145930	13/04/16	917894	4,290.25	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-CLINICAL WASTE	420145940	13/04/16	917894	7,364.00	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-DAY/UNSPECIFIED WORKS	420145980	13/04/16	917894	1,111.60	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	RENTAL INCOME	Revenue	DEPOT RENT-NON VAT	420182050	13/04/16	917894	(5,334.21)	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	CONTRACT RECYCLING-ORANGE SACK	420245170	13/04/16	917894	16,913.56	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	NGF ERS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	420333420	21/04/16	923887	1,162.04	LONDON LETTERBOX MARKETING	SP0000546
WANDSWORTH COUNCIL	NGF ERS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	420336210	07/04/16	912467	11,385.43	CONTENDER SYSTEMS LTD	SP0005889
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-BULK BIN MAINTENANCE	420445970	13/04/16	917894	31,982.44	SERCO SHARED SERVICES CENTRE	SP0007186

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	Revenue	EQUIPMENT, FURNITURE & MATS	424030280	13/04/16	919788	231.32	RICOH UK LTD	SP0002316
WANDSWORTH COUNCIL	CRS	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	424033380	13/04/16	919788	206.32	RICOH UK LTD	SP0002316
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	Revenue	GRANTS-HALL HIRE(NON VAT)	424337560	21/04/16	926884	16,055.20	BATTERSEA ARTS CENTRE TRUST LTD	SP0003082
WANDSWORTH COUNCIL	CRS	FINANCE	Revenue	ENERGY COSTS - ELECTRICITY	433210700	26/04/16	932083	255.03	EDF ENERGY CUSTOMER FIELD SERVICES	SP0001428
WANDSWORTH COUNCIL	PH	FINANCE	Revenue	ENERGY COSTS - ELECTRICITY	433310700	26/04/16	932083	255.03	EDF ENERGY CUSTOMER FIELD SERVICES	SP0001428
WANDSWORTH COUNCIL	PH	FINANCE	Revenue	ENERGY COSTS - ELECTRICITY	433310700	13/04/16	919007	1,821.64	LOW CARBON SOLUTIONS	SP0000500
WANDSWORTH COUNCIL	CRS	FINANCE	Revenue	ENERGY COSTS - ELECTRICITY	433410700	26/04/16	932083	255.03	EDF ENERGY CUSTOMER FIELD SERVICES	SP0001428
WANDSWORTH COUNCIL	CRS	FINANCE	Revenue	ENERGY COSTS - ELECTRICITY	433610700	26/04/16	932083	255.03	EDF ENERGY CUSTOMER FIELD SERVICES	SP0001428
WANDSWORTH COUNCIL	CRS	FINANCE	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	MISC	Revenue	MISCELLANEOUS EXPENSES	434538500	11/04/16	914431	500.00	GLL (GREENWICH LEISURE LTD)	SP0005809
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
WANDSWORTH COUNCIL	HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	452530000	06/04/16	912563	1,744.00	DELL CORPORATION LTD	SP0003552
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
WANDSWORTH COUNCIL	HTS	SERVICES	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	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	MOUCLHED 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
WANDSWORTH COUNCIL	HTS	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	456036000	18/04/16	921748	2,415.79	ROYAL MAIL	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		VOL ASS	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	Revenue	PRINTING AND STATIONERY	460533420	07/04/16	912475	915.72	SUPPLIES TEAM	SP0002310
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 (5618) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	13/04/16	917520	1,600.00	BROOKSON ENGINEERING (5618) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	19/04/16	925987	1,280.00	BROOKSON ENGINEERING (5618) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	26/04/16	931516	1,600.00	BROOKSON ENGINEERING (5618) 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	TRIHOS LTD	SP0002909
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	TFL SCHEMES	462535070	07/04/16	912337	500.00	CAMBRIDGE ENVIRONMENT RESEARCH CONSULTAN	SP0006349
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	TFL SCHEMES	462535070	07/04/16	912669	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	PH		SERVICES	Revenue	TFL SCHEMES	462535070	19/04/16	914612	5,677.50	LONDON SUSTAINABILITY EXCHANGE	SP0009620
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	TFL SCHEMES	462535070	19/04/16	914818	8,877.50	LONDON SUSTAINABILITY EXCHANGE	SP0009620
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	TFL SCHEMES	462535070	07/04/16	912552	30,000.00	TRL LTD	SP0003320
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	TFL SCHEMES	462535070	28/04/16	928756	3,193.00	TRL LTD	SP0003320
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	TFL SCHEMES	462535070	28/04/16	928757	2,698.74	TRL LTD	SP0003320
WANDSWORTH COUNCIL	PH		PRIVATE	Revenue	AIR QUALITY - MAINTENANCE	462545040	28/04/16	928755	1,000.00	TRL LTD	SP0003320
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	462845370	11/04/16	914460	1,355.00	ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	462845370	29/04/16	935075	988.00	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	ERS		MISC	Revenue	MISCELLANEOUS EXPENSES	462938500	21/04/16	924020	420.00	DHL SUPPLY CHAIN LTD	SP0010034
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	SAMPLES - TESTING	462945700	06/04/16	911964	3,930.07	NATIONAL MEASUREMENT OFFICE	SP0008626
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463030000	20/04/16	917561	181.50	1 ENV SOLUTIONS LTD	SP0008240
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463030000	20/04/16	917561	722.00	1 ENV SOLUTIONS LTD	SP0008240
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463030000	20/04/16	917561	422.00	1 ENV SOLUTIONS LTD	SP0008240
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463030000	20/04/16	917561	85.80	1 ENV SOLUTIONS LTD	SP0008240
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463030000	20/04/16	917561	135.32	1 ENV SOLUTIONS LTD	SP0008240
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463030000	19/04/16	917595	328.00	J V BARRETT & CO	SP0003351
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463030000	19/04/16	917595	475.52	J V BARRETT & CO	SP0003351
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463030000	19/04/16	917595	145.92	J V BARRETT & CO	SP0003351
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463030000	19/04/16	917595	604.28	J V BARRETT & CO	SP0003351
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463030000	19/04/16	914844	95.60	KILLGERM CHEMICALS LTD	SP0003090
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463030000	19/04/16	914844	286.80	KILLGERM CHEMICALS LTD	SP0003090
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463030000	19/04/16	914844	483.40	KILLGERM CHEMICALS LTD	SP0003090
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	463045370	19/04/16	914459	1,332.00	ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	463045370	19/04/16	914463	470.00	ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	463045370	19/04/16	914552	882.00	ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	463045370	27/04/16	929735	1,563.00	ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	463045370	27/04/16	929736	1,563.00	ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	463379210	19/04/16	926472	895.00	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	08/04/16	912542	457.20	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	08/04/16	912542	125.00	OFFICE DEPOT UK LTD	SP0000092

WANDSWORTH COUNCIL	NGF ERS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPIYING	463933380	13/04/16	917130	453.58	CANON (UK) LTD	SP0000262
WANDSWORTH COUNCIL	NGF ERS		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		DIRECT	Revenue	JUNIOR CITIZENS COSTS	465050410	06/04/16	912546	27.00	JT ENTERPRISES	SP0000349
WANDSWORTH COUNCIL	PH		DIRECT	Revenue	JUNIOR CITIZENS COSTS	465050410	06/04/16	912546	1,577.50	JT ENTERPRISES	SP0000349
WANDSWORTH COUNCIL	ERS		VOL ASS	Revenue	WANDSWORTH VICTIM SUPPORT	465748050	13/04/16	917550	20,000.00	VICTIM SUPPORT	SP0002027
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	DOWNNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16	929802	3,115.00	DOWNNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16	929803	700.00	DOWNNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	25/04/16	929803	300.00	DOWNNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	28/04/16	935019	280.00	DOWNNS 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	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29/04/16	936420	1,142.95	PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29/04/16	936421	1,378.41	PARMENTER BUILDERS LTD (P M PARMENTER AC	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
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
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19/04/16	926258	834.71	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		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

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	NGF 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	ASSTEAD 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	NGF 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	SUBCONTRACTORS	Revenue	SUBCONTRACTORS	470435080	19/04/16	926206	10,590.00	CHURCHMAN LANDSCAPE ARCHITECTS	SP0008625
WANDSWORTH COUNCIL	NGF HTS	SUBCONTRACTORS	Revenue	SUBCONTRACTORS	470435080	08/04/16	915720	1,600.00	SE ENGINEERING LIMITED	SP0010017
WANDSWORTH COUNCIL	NGF HTS	SUBCONTRACTORS	Revenue	SUBCONTRACTORS	470435080	18/04/16	923920	1,800.00	SE ENGINEERING LIMITED	SP0010017
WANDSWORTH COUNCIL	NGF HTS	SUBCONTRACTORS	Revenue	SUBCONTRACTORS	470435080	08/04/16	915991	500.00	TRIHOS LTD	SP0002909
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	14/04/16	922227	1,061.36	ASSTEAD PLANT	SP0005506
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	28/04/16	935036	1,518.00	ASSTEAD 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	NGF 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	NGF 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	TRIHOS 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
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
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
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	SUBCONTRACTORS	Revenue	SUBCONTRACTORS	471035080	08/04/16	915735	2,100.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SUBCONTRACTORS	Revenue	SUBCONTRACTORS	471035080	08/04/16	915736	2,100.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SUBCONTRACTORS	Revenue	SUBCONTRACTORS	471035080	08/04/16	915737	2,350.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SUBCONTRACTORS	Revenue	SUBCONTRACTORS	471035080	08/04/16	915738	2,350.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SUBCONTRACTORS	Revenue	SUBCONTRACTORS	471035080	18/04/16	923927	2,520.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SUBCONTRACTORS	Revenue	SUBCONTRACTORS	471035080	18/04/16	923928	2,820.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SUBCONTRACTORS	Revenue	SUBCONTRACTORS	471035080	25/04/16	929804	2,820.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SUBCONTRACTORS	Revenue	SUBCONTRACTORS	471035080	25/04/16	929805	2,520.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SUBCONTRACTORS	Revenue	SUBCONTRACTORS	471035080	28/04/16	935021	2,420.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SUBCONTRACTORS	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	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	NGF 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	NGF 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	NGF 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	NGF 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	47460051K2900A	26/04/16	932526	469.60	BLUE ARROW LIMITED	SP0003190
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	47460051K2900B	25/04/16	929843	650.00	WISE EMPLOYMENT BUREAU	SP0001255
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	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	28/04/16	932107	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	26/04/16	932108	1,139.00	EDEN BROWN LTD	SP0006416
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 PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	12/04/16	917012	1,172.50	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	14/04/16	920779	1,530.01	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	18/04/16	921907	1,302.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	18/04/16	921909	1,076.32	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	20/04/16	926912	1,572.50	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	22/04/16	928779	1,111.04	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	22/04/16	928780	1,312.50	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	22/04/16	929104	1,295.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	22/04/16	929106	1,330.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	26/04/16	932105	1,275.96	THE OYSTER PARTNERSHIP LTD	SP0006291

WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	26/04/16	932106	1,912.50	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	28/04/16	935052	1,295.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	18/04/16	921899	2,620.00	WALTER SCOTT PARTNERSHIP	SP0002128
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	14/04/16	922017	550.00	COMMERCIAL KITCHEN SERVICES(LONDON) LTD	SP0001075
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	14/04/16	922018	450.00	COMMERCIAL KITCHEN SERVICES(LONDON) LTD	SP0001075
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	14/04/16	922140	556.74	T BROWN GROUP LTD	SP0001050
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 CLEANING 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 CLEANING 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	47611000K05609	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	NGF 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	47611000L0808E	14/04/16	922125	473.20	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808M	14/04/16	921967	1,640.45	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808M	14/04/16	921974	960.84	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808M	14/04/16	922171	2,385.95	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808M	26/04/16	932416	557.04	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808Q	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	47611000L0811E	14/04/16	922182	492.06	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811Q	14/04/16	922044	457.92	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811R	21/04/16	927571	2,017.98	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811T	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	SP00010492
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	47611000L08192	21/04/16	927567	714.25	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08193	21/04/16	927505	591.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08222	14/04/16	921960	4,830.69	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08226	21/04/16	927610	708.62	ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08226	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	47611000L08305	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	DOWNNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0830A	14/04/16	922128	330.00	DOWNNS FLOORING LTD	SP0000833
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	47611000L0833A	26/04/16	932408	2,255.64	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833B	14/04/16	922110	493.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833C	14/04/16	922109	493.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08541	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)	4AUL49920	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 KEEN 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	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4BF579560	21/04/16	927934	2,282.06	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	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)	4BX49920	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)	4BV849920	19/04/16	926470	1,754.00	SWIFFCURE 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	HOUSING	REPAIRS, ALTERATIONS & MTCE	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	GROUPS 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	SP0004259
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CONTRACT	4FBD79570	13/04/16	918412	56,320.18	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CON N3 (MCL & NUT)	4FBE79550	13/04/16	918411	65,395.66	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS-MTCE CONT/DOOR REL/H&S	4FBH79660	26/04/16	932354	13,786.02	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS-MTCE CONT/DOOR REL/H&S	4FBH79660	26/04/16	932357	22,421.94	PRECISION LIFTS SERVICES LTD	SP0000513
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 SHEL	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

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 SHEL	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	28/04/16	935091	755.53	FARADAY PROPERTY MANAGEMENT	SP0004571
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 SHEL	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 SHEL	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 SHEL	4VE079640	21/04/16	928336	726.47	NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERG LIGHT,FIRE ALARMS SHEL	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)	4VG799920	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	SP0001026
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VLJ49770	21/04/16	927490	18,193.10	SER CONTRACTOR LTD	SP0001026
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

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	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VMA79210	06/04/16	914214	678.91	T BROWN GROUP LTD	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	SP0000898
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	SP0001119
WANDSWORTH COUNCIL	NGF HS	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	4VRT49240	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 & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VRA79410	25/04/16	930268	2,426.78	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4VRA79490	11/04/16	916841	61.64	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERG LIGHT,FIRE ALARMS SHEL	4VRA79640	19/04/16	926568	767.71	NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERG LIGHT,FIRE ALARMS SHEL	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	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VTE49770	06/04/16	914063	45,272.81	HILTON ABBEY LTD	SP0000114
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	4VV149250	05/04/16	912762	731.08	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4VV349250	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 & MTCE	Revenue	LIGHTNING CONDUCTORS	4VWH79700	28/04/16	934803	473.67	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VWH79920	06/04/16	914192	1,824.26	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VWK79210	06/04/16	914244	431.13	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VWL49920	05/04/16	913120	476.06	T BROWN GROUP LTD	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	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VWR79060	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	EXTRACTOR FANS	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	HOUSING	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 & MTCE	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 & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VYCA9920	29/04/16	936116	847.93	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4VYF49810	05/04/16	912743	534.19	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VYF79210	26/04/16	932793	1,737.02	F G KEEN LTD	SP0001059
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	4VVA49250	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	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	4WE379340	07/04/16	915137	435.89	HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WE549410	05/04/16	913240	2,638.35	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WE649490	14/04/16	922507	63.12	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WE749210	29/04/16	936235	576.00	AIR SURVEYS LTD	SP0000250
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WE749410	05/04/16	913237	3,488.91	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WE749490	06/04/16	914137	66.25	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4WE749600	18/04/16	924897	570.53	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	4WE749750	06/04/16	914128	595.00	OAKLEY LOCKSMITHS LTD	SP0000096

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	4WEE49490	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	4WEV79250	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	HOUSING	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	4WGG49620	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	HOUSING	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	14/04/16	922372	1,387.02	F G KEEN LTD	SP0001059
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	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WM349210	05/04/16	912914	857.13	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL CONTRACT PAYMENTS	4WMD49670	13/04/16	918427	423.80	KABA LTD	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	4WVA49210	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)	4WVM49920	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	SP0001114
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	REPAIRS, ALTERATIONS & MTCE	Revenue	BLOCKS - MALICIOUS DAMAGE	4WXK49130	21/04/16	928388	273.00	SW1 LIGHTING LTD	SP0001062
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)	4XD49920	29/04/16	936019	598.02	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4XD879700	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	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4XC379410	18/04/16	924931	2,315.14	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4XC779700	18/04/16	924849	844.24	CENTRAL HIGH RISE LTD	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	4XDR49400	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	4XHY92520	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 KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4XL249810	13/04/16	919651	6,513.74	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	NGF HS	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	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS	4XN379950	08/04/16	915919	3,623.00	ARCHITECTURAL DECORATORS LTD	SP0000233
WANDSWORTH COUNCIL	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	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4XNG49400	26/04/16	932651	2,427.38	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL CONTRACT PAYMENTS	4XNK49670	13/04/16	918433	437.00	KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XPV79210	08/04/16	916038	1,801.48	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XPY49210	29/04/16	936071	516.44	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4XR949770	07/04/16	915177	1,009.41	KEGANS LTD	SP0000681
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4XRG49400	05/04/16	913193	2,345.89	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4XRH49060	05/04/16	913369	3,575.73	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XRH79920	06/04/16	914374	747.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4XT179700	18/04/16	923848	446.02	CENTRAL HIGH RISE LTD	SP0000471

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4XTE49770	07/04/16	915178	820.58	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4XV079600	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	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4XXK49400	06/04/16	914151	2,733.74	T BROWN GROUP LTD	SP0001050
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	4YAS49210	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 & MTCE	Revenue	REFUSE CHUTES	4YB979290	06/04/16	914360	425.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YBA49400	21/04/16	927908	2,375.39	T BROWN GROUP LTD	SP0001050
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	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4YCE79630	08/04/16	916120	693.29	CBS MAINTENANCE SERVICES LTD	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	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4YE149630	25/04/16	930193	656.67	CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YE179400	18/04/16	923827	2,739.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YE179400	25/04/16	930156	2,516.08	T BROWN GROUP LTD	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	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YE449210	05/04/16	913052	824.63	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YE449210	21/04/16	928138	928.21	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YE449920	21/04/16	928101	842.00	F G KEEN LTD	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	4Y EJ49210	05/04/16	913068	2,399.38	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4Y EK49810	28/04/16	934621	875.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4Y EK49920	05/04/16	913093	4,296.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4Y EL79210	08/04/16	916404	565.17	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4Y EN79400	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	4Y EP49060	19/04/16	926406	698.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4Y EP49400	21/04/16	927905	2,846.44	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4Y ER79700	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	4Y EV49060	21/04/16	928230	528.65	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4Y EV79540	18/04/16	923830	2,747.53	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4Y EW49400	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	4Y EW49540	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	4Y F249540	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	4Y FJ49910	21/04/16	928044	2,690.29	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4Y GB49210	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)	4Y H549920	14/04/16	922394	995.86	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4Y HM49210	21/04/16	928130	559.96	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4Y HR49540	21/04/16	927903	2,377.73	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	4Y J249690	28/04/16	934815	726.50	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	4Y J249690	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	4Y J349060	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)	4Y JB79750	19/04/16	926506	1,325.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4Y JX49770	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)	4Y K349920	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	4Y K479400	08/04/16	916103	2,583.25	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4Y KR79700	18/04/16	924847	2,265.38	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4Y KW49920	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)	4Y L179920	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	4Y L349060	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	4Y L449210	11/04/16	917240	2,128.67	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4Y LC79700	18/04/16	924846	1,278.24	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4Y LD49210	05/04/16	912785	2,458.94	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4Y LR49210	05/04/16	912782	2,574.54	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4Y M279700	18/04/16	924845	1,948.67	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4Y M349210	21/04/16	928129	610.57	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4Y M379210	08/04/16	916378	580.29	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4Y M649270	13/04/16	918452	2,580.70	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4Y M779700	18/04/16	924848	611.73	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4Y MP49210	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	4Y N049690	28/04/16	934817	753.46	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS - REPAIR ORDERS TO EMUS	4Y N649370	26/04/16	932697	504.00	THAMES VALLEY CONTROLS LTD	SP0000174
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4Y N679700	18/04/16	923855	447.67	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	4Y ND79340	08/04/16	915948	559.80	HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4Y NF79700	18/04/16	923864	582.02	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BLOCKS - MALICIOUS DAMAGE	4Y NG49130	26/04/16	932725	481.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4Y NG79700	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	4Y NN79060	19/04/16	926395	1,887.60	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4Y NT79700	18/04/16	924841	2,681.57	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4Y NV79700	18/04/16	923866	987.99	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4Y NX79700	18/04/16	923845	1,085.94	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4Y NY79700	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	4Y P349690	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	4Y P379060	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	4Y P749540	21/04/16	927901	2,456.47	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4Y PA79700	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)	4Y PJ49920	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	4Y PJ79360	07/04/16	915125	594.86	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4Y PL49060	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	4Y PM49060	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	4Y PM79060	19/04/16	926400	3,890.48	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4Y PM79700	18/04/16	924853	956.07	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4Y R479400	07/04/16	914989	2,821.55	T BROWN GROUP LTD	SP0001050

WANDSWORTH 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
WANDSWORTH 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
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YTC49210	21/04/16	928185	3,966.94	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4YTJ49250	21/04/16	928014	942.65	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YTY79400	08/04/16	916104	2,439.36	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YWO79400	18/04/16	923826	2,533.64	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YWZ49210	05/04/16	913051	529.50	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YWZ49920	05/04/16	913009	1,795.92	F G KEEN LTD	SP0001059
WANDSWORTH 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
WANDSWORTH 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
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YXM49210	21/04/16	928145	740.49	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4YXV79700	18/04/16	924839	691.27	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YU249440	26/04/16	933058	512.46	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YU249440	19/04/16	926627	1,147.73	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YU279440	19/04/16	926614	455.52	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YU279440	19/04/16	926615	569.40	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	4YY810260	28/04/16	935079	512.99	FARADAY PROPERTY MANAGEMENT	SP00004571
WANDSWORTH COUNCIL	CS	HOUSING	SUSPENSE ACCOUNTS	Revenue	INVALID CODES SUSPENSE	599899330	26/04/16	932492	6,352.50	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	GLA ELECTION 2016	60018325K0193N	21/04/16	926017	629.83	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	60018325K0194X	08/04/16	916308	526.68	QUAYSIDE CLOTHING	RG0000002
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0197X	08/04/16	916309	660.00	GO WRISTBANDS	RG0000002
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	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	600186750	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	600186750	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	600186750	05/04/16	912582	30,000.00	ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004898
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	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	600186750	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	600186750	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	600186750	29/04/16	933794	15,875.18	BEATRIX POTTER NATWEST A/C	SP0004901
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	29/04/16	933795	16,643.81	BRANDLEHOW PRIMARY SCHOOL NATWEST A/C	SP0004903
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	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	600186750	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	600186750	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	600186750	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	600186750	29/04/16	933797	62,336.09	CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004906
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	05/04/16	912585	50,000.00	CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	29/04/16	933798	16,056.14	CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	05/04/16	912586	50,000.00	EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	29/04/16	933799	24,289.01	EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	29/04/16	933800	29,434.24	EASTWOOD NURSERY NATWEST A/C	SP0004909
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	05/04/16	912621	100,000.00	ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	29/04/16	933849	55,641.45	ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	05/04/16	912620	100,000.00	GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	29/04/16	933848	38,806.41	GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	29/04/16	933818	13,539.87	OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWEST	SP0004928
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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	600186750	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)	600187740	18/04/16	923976	92,979.19	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER DEBTORS	Revenue	CHILDCARE VOUCHERS	600282950	14/04/16	919005	15,725.00	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER DEBTORS	Revenue	CHILDCARE VOUCHERS	600282950	21/04/16	926894	2,489.85	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	600283020	13/04/16	913964	5,828.00	RSP LTD	SP0002535
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER DEBTORS	Revenue	EMPLOYEE BENEFITS SCHEME	600283240	08/04/16	915797	1,454.17	P&MM LTD	SP0002520
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER DEBTORS	Revenue	EMPLOYEE BENEFITS SCHEME	600283240	22/04/16	928783	610.00	P&MM LTD	SP0002520
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER DEBTORS	Revenue	EMPLOYEE BENEFITS SCHEME	600283240	28/04/16	933339	19,738.16	P&MM LTD	SP0002520
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	PAYMENTS IN ADVANCE	Revenue	PITNEY BOWES POSTAGE DEBTOR AC	600283610	20/04/16	926850	7,000.00	NEOPOST LTD	SP0003054
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER LA - OTHER	Revenue	MAYORS CIL	600286360	19/04/16	926018	1,242,475.16	TRANSPORT FOR LONDON	SP0004817
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUNDRY CREDITORS - OTHER	Revenue	PORTABLE DISC-RETENTION MONIES	600286840	06/04/16	912670	3,000.00	Birchall Blackburn Law	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUNDRY CREDITORS - OTHER	Revenue	PORTABLE DISC-RETENTION MONIES	600286840	18/04/16	923807	3,000.00	Premier Property Lawyers	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUNDRY CREDITORS - OTHER	Revenue	PORTABLE DISC-RETENTION MONIES	600286840	18/04/16	925123	3,000.00	Premier Property Lawyers	RG0000001

WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUNDRY CREDITORS - OTHER	Revenue	PORTABLE DISC-RETENTION MONIES	600286840	18/04/16	923815	3,000.00	Welbeck Anin Solicitors	RG0000001
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	UNIDENTIFIED CASH RECEIPTS	600287440	06/04/16	914607	1,859.51	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	PROVISIONS	Revenue	TREE ROOTS PROVISIONS 1/4/92	600288300	11/04/16	917042	6,811.00	OAKLEY PA CURRENT	RG0000001
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	TREE ROOTS PROVISIONS 1/4/92	600288300	29/04/16	935862	25,000.00	REYNOLD PORTER CHAMBERLAIN LLP	RG0000001
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	Revenue	CONTRACT PAYMENTS ON P2P - HCS	600289660	11/04/16	916077	510.00	JADE SECURITY SERVICES LTD	SP0002795
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	Revenue	CONTRACT PAYMENTS ON P2P - HCS	600289660	06/04/16	912368	284,450.97	QUADRON SERVICES LIMITED	SP0007544
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	Revenue	CONTRACT PAYMENTS ON P2P - HCS	600289660	25/04/16	929125	227,959.13	QUADRON SERVICES LIMITED	SP0007544
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	FROGMORE FUEL STORES	600480010	08/04/16	915632	15,044.70	PACE FUELCARE LTD	SP0003423
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926081	1,185.00	BLACKBURNS METALS LTD	SP0002509
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	08/04/16	916001	1,557.03	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	08/04/16	916002	1,557.03	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926104	1,557.03	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926105	1,557.03	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926106	1,557.03	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926107	1,557.03	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926108	1,557.03	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	08/04/16	915989	207.50	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	08/04/16	915989	249.00	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	08/04/16	915989	13.00	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	08/04/16	915989	19.95	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	08/04/16	915989	175.00	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	08/04/16	915990	879.60	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	08/04/16	915990	181.86	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	08/04/16	915994	129.71	CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	08/04/16	915994	129.71	CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	11/04/16	917193	133.70	CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	08/04/16	916008	197.22	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	08/04/16	916008	1,059.60	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	11/04/16	917211	359.60	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	11/04/16	917211	103.20	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926114	82.68	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926114	422.16	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	11/04/16	917197	367.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	11/04/16	917197	270.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	11/04/16	917197	367.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	11/04/16	917197	73.12	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	11/04/16	917198	65.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	11/04/16	917198	1,200.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926092	110.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926092	370.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926092	180.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926095	4.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926095	18.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926095	550.50	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926096	1,200.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926101	750.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926102	49.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926102	180.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926102	37.40	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926102	550.50	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926102	9.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926102	9.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926102	9.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926102	20.40	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932561	305.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932561	17.73	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932561	135.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932561	67.50	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	11/04/16	917200	1,230.00	FINESSE KITCHENS (UK) LTD	SP0005974
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	08/04/16	915995	1,825.00	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932557	169.50	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932557	87.60	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932557	168.34	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932557	144.84	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932557	199.58	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932557	231.84	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932557	189.50	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932557	79.63	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932557	77.62	FRASER'S TIMBER MERCHANTS LTD	SP0002155

WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932557	126.00	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	08/04/16	915993	383.76	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	08/04/16	915993	393.90	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	11/04/16	917191	758.16	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926086	758.94	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926087	747.24	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932563	738.27	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932564	753.87	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	11/04/16	917210	336.78	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	11/04/16	917210	320.00	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	11/04/16	917210	355.00	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932570	56.00	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932570	340.00	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932570	41.94	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932570	86.00	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	08/04/16	915987	1,957.80	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	11/04/16	917186	1,734.00	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	11/04/16	917186	937.20	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926078	1,957.80	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926079	313.00	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926079	1,172.00	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932558	849.00	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932558	704.00	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932558	1,257.60	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932562	1,164.00	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932562	704.00	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932565	190.50	MARWOOD ELECTRICAL COMPANY LTD	SP0002837
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932565	880.80	MARWOOD ELECTRICAL COMPANY LTD	SP0002837
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	26/04/16	932565	197.64	MARWOOD ELECTRICAL COMPANY LTD	SP0002837
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	11/04/16	917204	1,740.00	SIGNATURE LTD	SP0001920
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926111	492.85	SIGNPOST SOLUTIONS LTD	SP0005776
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926111	179.00	SIGNPOST SOLUTIONS LTD	SP0005776
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926111	696.00	SIGNPOST SOLUTIONS LTD	SP0005776
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926109	121.52	TARMAC TRADING LTD	SP0005579
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926109	1,729.00	TARMAC TRADING LTD	SP0005579
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926109	815.36	TARMAC TRADING LTD	SP0005579
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926116	2,370.77	VOLANTE LTD	SP0002150
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19/04/16	926113	2,423.16	WORLD PRINT MEDIA SUPPLIES	SP0005558
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	POSTAGE A/C	600480050	27/04/16	915616	565.40	MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	POSTAGE A/C	600480050	20/04/16	924512	529.00	MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	POSTAGE A/C	600480050	22/04/16	929098	529.00	MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	POSTAGE A/C	600480050	18/04/16	923974	4,896.84	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	POSTAGE A/C	600480050	18/04/16	923975	8,492.50	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	PETTY CASH - REIMB CONTROL	600988640	06/04/16	914543	2,870.24	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	PETTY CASH - REIMB CONTROL	600988640	06/04/16	914544	1,408.03	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	PETTY CASH - REIMB CONTROL	600988640	06/04/16	914545	1,942.48	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	PETTY CASH - REIMB CONTROL	600988640	06/04/16	914546	4,302.81	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	PETTY CASH - REIMB CONTROL	600988640	12/04/16	917896	2,698.70	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	PETTY CASH - REIMB CONTROL	600988640	12/04/16	917897	2,655.40	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	PETTY CASH - REIMB CONTROL	600988640	12/04/16	917898	3,091.51	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	PETTY CASH - REIMB CONTROL	600988640	20/04/16	927050	2,418.66	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	PETTY CASH - REIMB CONTROL	600988640	20/04/16	927051	3,535.20	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	PETTY CASH - REIMB CONTROL	600988640	20/04/16	927052	4,515.62	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	PETTY CASH - REIMB CONTROL	600988640	26/04/16	933084	5,218.70	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	PETTY CASH - REIMB CONTROL	600988640	26/04/16	933085	6,692.23	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	PETTY CASH - REIMB CONTROL	600988640	26/04/16	933086	3,911.90	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	HOUSING	Revenue	TENANTS RECHARGEABLES	60588253K47381	08/04/16	915876	797.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	Revenue	HOMELESS FAMILIES - CHARGES	606782590	29/04/16	935863	1,017.67	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	BS	HOUSING	Revenue	PSL CHARGES	606783150	26/04/16	933092	700.00	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	BS	OTHER DEBTORS	Revenue	NHHT HIDDEN HOMES	607086860	27/04/16	929457	23,347.69	NOTTING HILL HOUSING TRUST	SP0000080
WANDSWORTH COUNCIL	BS	SUNDRY CREDITORS - OTHER	Revenue	CIRCLE 33 HA - OCTAVIA HOUSE	607086920	07/04/16	912535	40,782.10	CIRCLE 33	SP0007357
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	SUSPENSE ACCOUNTS	609289650	27/04/16	916514	71,554.46	WIMBLEDON & PUTNEY CONSERVATORS	SP0006974
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	SUSPENSE ACCOUNTS	609489650	21/04/16	916497	29,936.28	LEE VALLEY REGIONAL PARK AUTHORITY	SP0001928
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	SUSPENSE ACCOUNTS	609589650	27/04/16	916505	71,450.00	THE ENVIRONMENT AGENCY	SP0005554
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	SUNDRY CREDITORS - OTHER	620487310	12/04/16	917900	34,171.49	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	SUNDRY CREDITORS - OTHER	620487310	12/04/16	917902	8,484.93	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	PROVISIONS	Revenue	HSG PROPERTIES INSURANCE FUND	638088320	08/04/16	915591	62,336.38	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS	PROVISIONS	Revenue	HSG PROPERTIES INSURANCE FUND	638488320	08/04/16	915591	(2,357.17)	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS	PROVISIONS	Revenue	INSURANCE FUND PROVISION	639788340	08/04/16	915591	259,395.89	RFMP TRUST ACCOUNT 2	SP0007115

WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	MMI PROVISION	639888400	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	641087470	12/04/16	917899	1,624.34	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	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	650186750	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	650186750	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	650186750	05/04/16	912582	(30,000.00)	ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004898
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	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	650186750	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	650186750	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	650186750	29/04/16	933794	(15,875.18)	BEATRIX POTTER NATWEST A/C	SP0004901
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	29/04/16	933795	(16,643.81)	BRANDLEHOW PRIMARY SCHOOL NATWEST A/C	SP0004903
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	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	650186750	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	650186750	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	650186750	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	650186750	29/04/16	933797	(62,336.09)	CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004906
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	05/04/16	912585	(50,000.00)	CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	29/04/16	933798	(16,056.14)	CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	05/04/16	912586	(50,000.00)	EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	29/04/16	933799	(24,289.01)	EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	29/04/16	933800	(29,434.24)	EARLWOOD NURSERY NATWEST A/C	SP0004909
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	05/04/16	912621	(100,000.00)	ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	29/04/16	933849	(55,641.45)	ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	29/04/16	933804	(40,337.70)	FRANCIS BARBER PRU NATWEST A/C	SP0004914
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	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	650186750	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	650186750	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	650186750	05/04/16	912620	(100,000.00)	GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	29/04/16	933848	(38,806.41)	GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	29/04/16	933847	(39,032.24)	WIX PRIMARY SCHOOL NATWEST A/C	SP0004962
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	NINE ELMS	6512C0510	08/04/16	914003	2,700.00	PETER BRETT ASSOCIATES LLP	SP0007188
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	INSURANCE FUND PROVISION	689988340	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
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6069C	07/04/16	915172	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	21/04/16	927489	12,052.24	FULKER CONSULTANCY LTD	SP0001161
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6254C	07/04/16	915168	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	06/04/16	914060	1,964.44	PROPERTY TECTONICS LTD	SP0001247
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6276C	06/04/16	914061	1,237.49	PROPERTY TECTONICS LTD	SP0001247
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6281C	13/04/16	911692	7,657.50	G L HEARN LTD	SP0009602
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6281C	13/04/16	912523	500.00	GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6282C	18/04/16	921751	42,000.00	AECOM INFRASTRUCTURE & ENVIRONMENTAL UK	SP0009955
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6282C	19/04/16	923813	8,000.00	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6282C	05/04/16	911160	7,162.50	G L HEARN LTD	SP0009602
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6282C	14/04/16	904321	3,460.00	GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6282C	18/04/16	900361	36,254.00	PINSENT MASONS	SP0008115
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6282C	18/04/16	900361	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	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6309C	18/04/16	895558	6,860.99	MOTT MACDONALD LIMITED	SP0007437
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6309C	18/04/16	895561	10,454.96	MOTT MACDONALD LIMITED	SP0007437
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6309C	18/04/16	923906	10,856.09	MOTT MACDONALD LIMITED	SP0007437
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6312C	18/04/16	895563	9,801.41	MOTT MACDONALD LIMITED	SP0007437
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6312C	18/04/16	895566	14,935.65	MOTT MACDONALD LIMITED	SP0007437
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6312C	18/04/16	923909	15,508.70	MOTT MACDONALD LIMITED	SP0007437

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	7003C014I1298C	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	19/04/16	926074	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	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
WANDSWORTH COUNCIL	BS	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
WANDSWORTH COUNCIL	BS	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	05/04/16	913244	2,514.22	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7497D	25/04/16	930307	2,641.94	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7497D	25/04/16	930308	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	28/04/16	934644	1,365.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7726D	28/04/16	934649	523.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D	25/04/16	929919	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	28/04/16	934685	1,248.90	PRISM UK MEDICAL LTD (FREEWAY DIVISION)	SP0004422
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D	13/04/16	919684	2,666.22	PRISM UK MEDICAL LTD (MOVEMENT 2 DIVISI	SP0001786
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D	05/04/16	912727	708.55	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D	05/04/16	912737	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	1,105.00	OAKLEY LOCKSMITHS LTD	SP0000096
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
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8178D	06/04/16	914345	16,450.00	K & K BUILDERS & DECORATORS	SP0000118
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	7004C001J8179D	28/04/16	934890	3,800.84	SMITH & BYFORD LTD	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
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	7004C002J9000Z	21/04/16	928228	528.65	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	7004C002J90108	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	7004C024J0642D	13/04/16	919790	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	Wellbeck Anin Solicitors	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	7005C209L03351	18/04/16	921911	56,702.00	Countrywide Conveyancing 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
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	7006C010J0069F	26/04/16	932405	1,668.73	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	7006C010J0069F	26/04/16	932406	3,151.04	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	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	ADULTS SOCIAL SERV - BUILDINGS	7006C012J0413F	13/04/16	913981	1,035.96	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS 2NDARY BLDNGS - OLAB	7006C013J1343F	26/04/16	932387	1,648.30	DH CROFTS LTD	SP0000076

WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	7006C01711052F	21/04/16	927612	487.35	ACR LONDON LTD	SP000193
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	7006C01711052F	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 DVLPPT EQUIPMENT	7007C048J0075G	13/04/16	912437	10,387.20	THE FESTIVE LIGHTING COMPANY	SP005977
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11561	05/04/16	912581	30,000.00	ALDERBROOK PRIMARY SCHOOL NATWEST A/C	SP0004896
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11561	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	71358861K11571	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	71358861K11571	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	71358861K11581	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	71358861K11591	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	71358861K11611	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	71358861K11621	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	71358861K11621	29/04/16	933796	26,760.35	BROADWATER PRIMARY SCHOOL NATWEST A/C	SP0004905
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11631	05/04/16	912584	60,000.00	CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004906
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11631	07/04/16	912622	100,000.00	CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004906
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11631	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	71358861K11641	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	71358861K11641	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	71358861K11651	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	71358861K11651	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	71358861K11661	05/04/16	912587	75,000.00	FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP0004911
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11661	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	71358861K11671	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	71358861K11671	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	71358861K11681	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	71358861K11691	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	71358861K11701	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	71358861K11701	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	71358861K11711	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	71358861K11711	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	71358861K11721	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	71358861K11721	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	71358861K11731	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	71358861K11741	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	71358861K11741	29/04/16	933812	31,981.53	HOTHAM PRIMARY SCHOOL NATWEST A/C	SP0004922
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11751	05/04/16	912596	40,000.00	JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP0004923
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11751	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	71358861K11771	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	71358861K11771	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	71358861K11781	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	71358861K11791	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	71358861K11791	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	71358861K11801	29/04/16	933821	11,502.12	RAVENSTONE PRIMARY SCHOOL NATWEST A/C	SP0004931
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11811	05/04/16	912602	20,000.00	RIVERSDALE PRIMARY SCHOOL NATWEST A/C	SP0004932
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11811	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	71358861K11821	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	71358861K11831	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	71358861K11841	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	71358861K11841	29/04/16	933826	34,842.39	SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004936
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11851	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	71358861K11851	29/04/16	933825	21,910.76	SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP0004935
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11861	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	71358861K11861	29/04/16	933827	26,806.72	SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11871	05/04/16	912606	20,000.00	SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004939
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11871	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	71358861K11881	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	71358861K11901	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	71358861K11901	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	71358861K11911	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	71358861K11911	29/04/16	933832	69,530.06	SOUTHMEAD PRIMARY SCHOOL NATWEST A/C	SP0004944
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11921	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	71358861K11931	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	71358861K11941	05/04/16	912610	20,000.00	ST BONIFACE RC PRIMARY SCHOOL NATWEST A/C	SP0004947
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11941	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	71358861K11951	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	71358861K11961	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	71358861K11961	29/04/16	933836	21,869.19	ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11971	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	71358861K11971	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	71358861K11981	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	71358861K11981	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	71358861K11991	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	71358861K11991	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	71358861K12001	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	71358861K12001	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	71358861K12011	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	71358861K12021	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	71358861K12021	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	71358861K12031	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	71358861K12051	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	71358861K12051	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	71358861K12061	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	71358861K12061	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	71358861K12061	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	71358861K12181	05/04/16	912620	100,000.00	GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K12181	29/04/16	933848	38,806.41	GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71368861K12161	05/04/16	912621	100,000.00	ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71368861K12161	29/04/16	933849	55,641.45	ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71368861K12351	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	71368861K12351	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	71378861K12221	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	71378861K12221	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	71378861K12231	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	71378861K12231	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	71378861K12241	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	71378861K12241	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	71378861K12251	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	71378861K12251	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	71378861K12261	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	71378861K12271	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	71378861K12271	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	71388861K12291	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	71388861K12301	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	71388861K12311	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	71388861K12311	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	71398861K12321	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	71398861K12321	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	71398861K12331	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	71408861K11511	29/04/16	933852	13,835.22	ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004898
WANDSWORTH COUNCIL	BS	CHILDREN'S	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	WilsonsofBovingdon 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