

Body name	Service Area	Dept	Expenses Type	Capital/Revenue	Detailed Expenses Type	Transaction number	Expense Code	Date	Amount	Supplier Name	Supplier ID
WANDSWORTH COUNCIL	CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	937028	100410000	03-May-16	1,158.02	EDF ENERGY	SP0004889
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	944382	100434200	13-May-16	12,736.00	WILDSTONE MEDIA CONSULTING LTD	SP0010364
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	957798	100534200	26-May-16	2,940.00	KNIGHT FRANK LLP	SP0004347
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	958046	100534200	26-May-16	1,480.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	958047	100534200	26-May-16	1,320.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	958049	100534200	26-May-16	1,140.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	CS		OTHER AGENCIES	Revenue	HEALTHWATCH CONTRACT	943306	102043830	12-May-16	31,833.00	WANDSWORTH CARE ALLIANCE	SP0008176
WANDSWORTH COUNCIL	CS		OTHER AGENCIES	Revenue	HEALTHWATCH CONTRACT	943307	102043830	12-May-16	4,489.00	WANDSWORTH CARE ALLIANCE	SP0008176
WANDSWORTH COUNCIL	CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING REGISTRATION A FORM	951570	103033440	23-May-16	2,253.68	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	XPRESS COMPUTER	947264	103036570	18-May-16	25,094.42	XPRESS SOFTWARE SOLUTIONS LTD	SP0003149
WANDSWORTH COUNCIL	CS		EQUIPMENT, FURNITURE & MATS	Revenue	FLOWERS	937610	103130170	09-May-16	646.00	PATRICIA WONG	SP0002085
WANDSWORTH COUNCIL	CS		EQUIPMENT, FURNITURE & MATS	Revenue	FLOWERS	945160	103130170	13-May-16	646.00	PATRICIA WONG	SP0002085
WANDSWORTH COUNCIL	PH		MISC	Revenue	CONTINGENCIES	941609	107938550	12-May-16	2,225.00	HALO LIGHTING	SP0010822
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	863778	111045370	19-May-16	752.50	WINDOWFLOWERS LTD	SP0003089
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	947300	111045500	17-May-16	534.79	SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	947301	111045500	17-May-16	1,202.69	SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	950998	112045500	20-May-16	505.17	SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	946169	112345500	13-May-16	505.17	SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	950999	112945500	20-May-16	690.83	SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	943287	113813020	13-May-16	56,636.40	OCEAN INTEGRATED SERVICES LTD	SP0001062
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	957722	113813020	27-May-16	56,474.87	OCEAN INTEGRATED SERVICES LTD	SP0001062
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	940759	113813020	06-May-16	432.45	PHS GROUP PLC	SP0001063
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	947297	113813020	17-May-16	2,037.35	PHS GROUP PLC	SP0001063
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	WINDOW CLEANING	940771	113813060	06-May-16	933.00	PARKERS CLEANING CONTRACTORS LTD	SP0002677
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	WINDOW CLEANING	940772	113813060	06-May-16	4,710.00	PARKERS CLEANING CONTRACTORS LTD	SP0002677
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	924043	114130000	10-May-16	312.00	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	924043	114130000	10-May-16	321.00	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952409	120130000	27-May-16	690.00	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPIING	941567	120133380	12-May-16	740.95	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	946383	120137640	16-May-16	29,635.00	LEXIS NEXIS BUTTERWORTHS	SP0002496
WANDSWORTH COUNCIL	NGF CS		MISC	Revenue	MISCELLANEOUS EXPENSES	951030	120538500	25-May-16	233.00	ECOMOTIVE LIMITED	SP0010766
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	952422	120643250	23-May-16	957.42	BEVERLEY F NUNNERY & CO	SP0003376
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	940299	120643250	06-May-16	7,495.00	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	940299	120643250	06-May-16	1,125.00	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	940313	120643250	06-May-16	500.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	950099	120643250	20-May-16	500.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	952418	120643250	25-May-16	500.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	955668	120643250	25-May-16	500.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	955669	120643250	25-May-16	500.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	955670	120643250	25-May-16	870.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	955671	120643250	25-May-16	500.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	955672	120643250	25-May-16	1,150.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	955673	120643250	25-May-16	500.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	955674	120643250	25-May-16	550.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	955675	120643250	25-May-16	1,300.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	955676	120643250	25-May-16	2,400.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	955677	120643250	25-May-16	550.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	955678	120643250	25-May-16	650.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	955679	120643250	25-May-16	500.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	955680	120643250	25-May-16	1,550.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	955681	120643250	25-May-16	4,450.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	955682	120643250	25-May-16	7,467.50	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	956036	120643250	25-May-16	645.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	956037	120643250	25-May-16	425.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	956038	120643250	25-May-16	700.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	956039	120643250	25-May-16	500.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	956040	120643250	25-May-16	500.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	956041	120643250	25-May-16	550.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	958971	120643250	27-May-16	1,900.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	958972	120643250	27-May-16	3,535.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	958973	120643250	27-May-16	4,400.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	950098	120643250	20-May-16	4,040.00	11 KBW LTD	SP0008673
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	948391	120643250	18-May-16	475.00	LETOX	SP0009034
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	958974	120643250	27-May-16	2,200.00	THE CHAMBERS OF ANDREW TROLLOPE QC	SP0009051
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	936997	120643250	05-May-16	750.00	FIVE PAPER	SP0009057
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	937000	120643250	05-May-16	800.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	937001	120643250	05-May-16	500.00	1 GARDEN COURT CHAMBERS	SP0009291

WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	945135	120643250	12-May-16	500.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	948434	120643250	18-May-16	500.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	948434	120643250	18-May-16	725.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	950111	120643250	20-May-16	500.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	955684	120643250	25-May-16	425.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	948433	120643250	18-May-16	750.00	42 BEDFORD ROW CHAMBERS	SP0009440
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	948473	120643250	18-May-16	1,375.00	42 BEDFORD ROW CHAMBERS	SP0009440
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	940310	120643250	09-May-16	503.10	DSP PSYCHOLOGY	SP0009444
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	941207	120643250	10-May-16	608.40	DSP PSYCHOLOGY	SP0009444
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	936998	120643250	05-May-16	720.00	FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	936999	120643250	05-May-16	625.00	FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	950702	120643250	20-May-16	3,460.00	FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	936822	120643250	05-May-16	632.00	DR CHRISTOPHER J B MCEVEDY	SP0010181
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	948393	120643250	18-May-16	825.00	FIVE ST ANDREWS HILL	SP0010537
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	CONTRACT 4 - LITIGATION	940298	120646160	06-May-16	8,280.10	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	LOT 1 - LLORD SERVS PROP MGMT	945651	120746180	13-May-16	4,338.00	LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	LOT 1 - LLORD SERVS PROP MGMT	951015	120746180	20-May-16	11,374.48	LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	LOT 2 - GEN VALUATIONS	945445	120746250	13-May-16	1,055.37	LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	955696	121130000	27-May-16	48.64	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	955696	121130000	27-May-16	365.66	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	955696	121130000	27-May-16	774.56	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	938460	121333590	04-May-16	691.00	PURBROOKS LTD	SP0001851
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	938415	121333590	04-May-16	460.00	KALL KWIK	SP0003093
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	938440	121333590	04-May-16	748.00	KALL KWIK	SP0003093
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	960126	121333590	31-May-16	919.95	KALL KWIK	SP0003093
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	960127	121333590	31-May-16	3,200.00	KALL KWIK	SP0003093
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	960138	121333590	31-May-16	494.20	KALL KWIK	SP0003093
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	960139	121333590	31-May-16	494.20	KALL KWIK	SP0003093
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	960140	121333590	31-May-16	564.80	KALL KWIK	SP0003093
WANDSWORTH COUNCIL	NGF CS		MISC	Revenue	MISCELLANEOUS EXPENSES	960154	121338500	31-May-16	1,651.05	LONDON LETTERBOX MARKETING	SP0000546
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	OP COSTS - QUICKPRINT MACHINE	959009	121430230	27-May-16	770.44	RICOH UK LTD	SP0002316
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	OP COSTS - QUICKPRINT MACHINE	959010	121430230	27-May-16	736.78	RICOH UK LTD	SP0002316
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	OP COSTS - QUICKPRINT MACHINE	959011	121430230	27-May-16	56.75	KONICA MINOLTA BUSINESS SOLUTIONS(UK)LIM	SP0008220
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	OP COSTS -COLOUR COPIER RENTAL	959007	121430240	27-May-16	778.38	CANON (UK) LTD	SP0000262
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	OP COSTS -COLOUR COPIER RENTAL	959011	121430240	27-May-16	1,580.49	KONICA MINOLTA BUSINESS SOLUTIONS(UK)LIM	SP0008220
WANDSWORTH COUNCIL	NGF CDC		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	944374	122033470	12-May-16	649.00	DOTMAILER LTD	SP0006264
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	947299	122130010	17-May-16	731.96	NEOPOST LTD	SP0003054
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	CHILDCARE VOUCHERS	941584	123200650	12-May-16	681.26	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	CHILDCARE VOUCHERS	956680	123200650	27-May-16	133.91	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	957075	123230000	27-May-16	100.14	ACS LTD	SP0004000
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	957075	123230000	27-May-16	9.95	ACS LTD	SP0004000
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	957075	123230000	27-May-16	2,601.00	ACS LTD	SP0004000
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	957075	123230000	27-May-16	89.94	ACS LTD	SP0004000
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	957075	123230000	27-May-16	237.00	ACS LTD	SP0004000
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	958999	123233420	31-May-16	183.42	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	958999	123233420	31-May-16	183.42	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	958999	123233420	31-May-16	183.42	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	OHS SESSIONAL DOCTOR	940751	123234690	09-May-16	3,944.16	HJM ASSOCIATES	SP0003667
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SERVICES - GENERAL	940752	123234870	09-May-16	420.68	QUEST INFORMATION SYSTEMS LTD - DICTATEN	SP0002265
WANDSWORTH COUNCIL	NGF CS		MISC	Revenue	MISCELLANEOUS EXPENSES	941218	123238500	12-May-16	1,379.75	EDENRED UK GROUP LTD	SP0000238
WANDSWORTH COUNCIL	NGF CDC		MISC	Revenue	MISCELLANEOUS EXPENSES	955934	124038500	26-May-16	610.00	JAMES RUSSELL STUDIO	SP0001938
WANDSWORTH COUNCIL	NGF CDC		MISC	Revenue	MISCELLANEOUS EXPENSES	956222	124038500	27-May-16	507.38	ABC CATERING & PARTY EQUIPMENT HIRE LTD	SP0003295
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	947292	125134800	23-May-16	525.00	LONDON ACADEMY OF IT	SP0010837
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	946170	126130030	16-May-16	9,020.52	VIRGIN MEDIA BUSINESS	SP0003737
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	947239	126130030	16-May-16	1,381.88	VIRGIN MEDIA BUSINESS	SP0003737
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV FIBRE RENTALS	947262	126130040	17-May-16	4,235.00	VODAFONE CORPORATE	SP0001107
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	955790	126130050	24-May-16	322.11	VODAFONE CORPORATE	SP0001107
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	955790	126130050	24-May-16	75,390.84	VODAFONE CORPORATE	SP0001107
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	946757	126130080	16-May-16	1,590.21	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	951644	126130080	20-May-16	836.54	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	955789	126130080	24-May-16	964.48	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	955789	126130080	24-May-16	120.00	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952413	126330000	23-May-16	2,400.00	DV02 LTD	SP0004553
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952413	126330000	23-May-16	15.00	DV02 LTD	SP0004553
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952414	126330000	23-May-16	1,149.50	DV02 LTD	SP0004553
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952414	126330000	23-May-16	720.00	DV02 LTD	SP0004553
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952414	126330000	23-May-16	20.00	DV02 LTD	SP0004553
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946750	126330000	23-May-16	20.00	DIGITAL EXCHANGE PRODUCTS LTD	SP0005272

WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946750	126330000	23-May-16	2,980.00	DIGITAL EXCHANGE PRODUCTS LTD	SP0005272
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	906017	126530000	13-May-16	9,505.00	KENSON NETWORK ENGINEERING LTD	SP0001180
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	947252	126530000	17-May-16	44,780.00	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	948398	126530000	20-May-16	3,555.00	LRQA LIMITED	SP0003365
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952943	126530000	25-May-16	811.54	SOFTWARE BOX LTD	SP0007589
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952943	126530000	25-May-16	1,019.88	SOFTWARE BOX LTD	SP0007589
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952943	126530000	25-May-16	8,158.88	SOFTWARE BOX LTD	SP0007589
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952943	126530000	25-May-16	7,139.02	SOFTWARE BOX LTD	SP0007589
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952943	126530000	25-May-16	1,019.88	SOFTWARE BOX LTD	SP0007589
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952943	126530000	25-May-16	932.41	SOFTWARE BOX LTD	SP0007589
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952943	126530000	25-May-16	1,864.82	SOFTWARE BOX LTD	SP0007589
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	904948	126530000	17-May-16	10,264.39	RETAIL ASSIST LTD	SP0007725
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	936407	126530000	04-May-16	860.00	PRO2COL	SP0008975
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	936407	126530000	04-May-16	129.00	PRO2COL	SP0008975
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	NETWORK COSTS	942099	126536390	11-May-16	187.00	LONDON GRID LTD	SP0008821
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	NETWORK COSTS	942099	126536390	11-May-16	19,905.00	LONDON GRID LTD	SP0008821
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	NETWORK COSTS	942099	126536390	11-May-16	4,500.00	LONDON GRID LTD	SP0008821
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	NETWORK COSTS	942099	126536390	11-May-16	30,321.00	LONDON GRID LTD	SP0008821
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	NETWORK COSTS	942099	126536390	11-May-16	7,500.00	LONDON GRID LTD	SP0008821
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	NETWORK COSTS	942099	126536390	11-May-16	8,295.00	LONDON GRID LTD	SP0008821
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	NETWORK COSTS	942099	126536390	11-May-16	1,000.00	LONDON GRID LTD	SP0008821
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945860	126630000	13-May-16	8,194.88	SITEIMPROVE LTD	SP0007072
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SLA RECHARGE	952410	126836230	20-May-16	1,300.00	CONTENDER SYSTEMS LTD	SP0005899
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	941013	128000510	09-May-16	25,231.23	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	946013	128000510	16-May-16	25,519.72	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	951583	128000510	20-May-16	22,186.36	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	945185	128000960	13-May-16	1,185.00	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	945439	128000960	13-May-16	706.25	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	945859	128000960	13-May-16	840.50	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	947270	128000960	18-May-16	653.41	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	951031	128000960	23-May-16	1,870.28	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	951593	128000960	20-May-16	1,363.00	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	951613	128000960	26-May-16	4,245.00	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	952593	130220410	20-May-16	546.70	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	954183	130220410	23-May-16	546.70	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	954184	130220410	23-May-16	546.70	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	954185	130220410	23-May-16	546.70	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	954186	130220410	23-May-16	546.70	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	957933	130220410	26-May-16	546.70	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	941429	130220410	09-May-16	900.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	937633	130220410	04-May-16	1,320.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	937634	130220410	04-May-16	1,100.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	937635	130220410	04-May-16	2,520.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	937636	130220410	04-May-16	1,628.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	937637	130220410	04-May-16	880.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	937638	130220410	04-May-16	1,232.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	937639	130220410	04-May-16	676.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	937640	130220410	04-May-16	1,364.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	940943	130220410	06-May-16	1,232.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944430	130220410	11-May-16	511.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944432	130220410	11-May-16	404.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944434	130220410	11-May-16	520.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944436	130220410	11-May-16	457.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944438	130220410	11-May-16	792.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944441	130220410	11-May-16	844.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944442	130220410	11-May-16	1,152.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944444	130220410	11-May-16	509.22	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944445	130220410	11-May-16	900.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944446	130220410	11-May-16	900.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944449	130220410	11-May-16	504.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944451	130220410	11-May-16	512.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944455	130220410	11-May-16	582.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944461	130220410	11-May-16	930.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944462	130220410	11-May-16	1,350.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944463	130220410	11-May-16	1,134.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944464	130220410	11-May-16	696.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944466	130220410	11-May-16	529.80	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944467	130220410	11-May-16	572.00	A STAR TRANSPORT LTD	SP0000866

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944468	130220410	11-May-16	1,116.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944469	130220410	11-May-16	424.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944478	130220410	11-May-16	1,612.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944481	130220410	11-May-16	725.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944484	130220410	11-May-16	456.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944488	130220410	11-May-16	430.50	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	952564	130220410	20-May-16	1,194.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	952566	130220410	20-May-16	2,166.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	959494	130220410	27-May-16	770.50	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	959495	130220410	27-May-16	588.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	959496	130220410	27-May-16	588.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	959497	130220410	27-May-16	598.50	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	959498	130220410	27-May-16	588.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	959499	130220410	27-May-16	588.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	959500	130220410	27-May-16	784.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	959501	130220410	27-May-16	784.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	947423	130220410	16-May-16	657.17	ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	947424	130220410	16-May-16	726.23	ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	947425	130220410	16-May-16	598.84	ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	957932	130220410	26-May-16	643.39	ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	942184	130220410	09-May-16	1,026.00	PARKER CARS LIMITED	SP0005826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	NEW TRANSPORT CONTRACT	944432	130220430	11-May-16	100.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY	940603	130241010	06-May-16	6,064.67	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY	940609	130241010	06-May-16	8,878.80	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY	954872	130241010	23-May-16	6,266.82	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY	954879	130241010	23-May-16	9,173.20	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXTERNAL RESIDENTIAL CARE S28A	938489	130241080	04-May-16	7,015.70	PROGRESS HOUSING LULWORTH	SP0000921
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXTERNAL RESIDENTIAL CARE S28A	951050	130241080	19-May-16	7,266.40	PROGRESS HOUSING LULWORTH	SP0000921
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	940604	130241090	06-May-16	6,064.80	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	954873	130241090	23-May-16	6,266.96	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	947345	130241090	16-May-16	10,185.71	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	947343	130241090	16-May-16	6,539.86	HOME FROM HOME CARE LIMITED	SP0001373
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	947344	130241090	16-May-16	6,763.75	HOME FROM HOME CARE LIMITED	SP0001373
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	947831	130241110	16-May-16	2,975.96	ELEANOR NURSING & SOCIAL CARE	SP0000110
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	951108	130241110	19-May-16	4,946.47	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	958525	130241110	26-May-16	4,709.79	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	957825	130241110	26-May-16	2,709.00	ASHTON CARE	SP0000695
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	942135	130241110	09-May-16	4,351.72	ANTHONY TOBY HOMES TRUST	SP0000755
WANDSWORTH COUNCIL	ASC		INDEPENDENT UNITS	Revenue	DAY CARE MUTUAL	936964	130242040	05-May-16	27,244.53	ONE TRUST	SP0010206
WANDSWORTH COUNCIL	ASC		INDEPENDENT UNITS	Revenue	DAY CARE MUTUAL	936965	130242040	04-May-16	6,022.16	ONE TRUST	SP0010206
WANDSWORTH COUNCIL	ASC		INDEPENDENT UNITS	Revenue	DAY CARE MUTUAL	936966	130242040	05-May-16	25,667.98	ONE TRUST	SP0010206
WANDSWORTH COUNCIL	ASC		INDEPENDENT UNITS	Revenue	DAY CARE MUTUAL	936991	130242040	05-May-16	44,107.54	ONE TRUST	SP0010206
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	ENABLERS/EDUCATION FEES	950448	130243280	18-May-16	39,626.42	RUSKIN MILL COLLEGE	SP0000803
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	952589	130243330	20-May-16	570.40	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	952591	130243330	20-May-16	2,363.35	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	941425	130243330	09-May-16	1,425.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	947468	130243330	16-May-16	950.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	952594	130243330	20-May-16	950.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	959504	130243330	27-May-16	950.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	959489	130243330	27-May-16	553.59	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	939274	130243330	04-May-16	470.31	REED	SP0000295
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	940073	130243330	05-May-16	2,185.22	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	940076	130243330	05-May-16	1,287.20	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	940078	130243330	05-May-16	576.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	940079	130243330	05-May-16	1,540.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	938724	130243330	04-May-16	1,196.40	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	938727	130243330	04-May-16	897.30	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	938730	130243330	04-May-16	720.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	938732	130243330	04-May-16	997.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	938743	130243330	04-May-16	797.60	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	938745	130243330	04-May-16	1,495.50	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	938746	130243330	04-May-16	598.20	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	938751	130243330	04-May-16	3,106.90	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	947490	130243330	16-May-16	543.18	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	947474	130243330	16-May-16	1,155.00	ROYAL ASSOCIATION FOR DEAF PEOPLE	SP0001251
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	943725	130243330	11-May-16	331.20	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	943740	130243330	11-May-16	757.92	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	943750	130243330	11-May-16	733.04	THE BRANDON TRUST	SP0005337

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	943751	130243330	11-May-16	886.31	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	943752	130243330	11-May-16	599.76	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	944504	130243330	11-May-16	631.60	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	944505	130243330	11-May-16	252.64	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	944510	130243330	11-May-16	947.40	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	944511	130243330	11-May-16	1,170.80	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	947444	130243330	16-May-16	189.48	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	947455	130243330	16-May-16	694.76	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	947477	130243330	16-May-16	533.12	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	954987	130243330	23-May-16	2,640.00	RELIABLE PERSONNEL LTD	SP0005657
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	937644	130243330	04-May-16	720.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	940957	130243330	06-May-16	720.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940920	130245290	06-May-16	1,999.41	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	960858	130245290	31-May-16	1,999.41	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	960859	130245290	31-May-16	2,189.83	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	960860	130245290	31-May-16	2,094.62	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	947410	130245290	16-May-16	1,158.59	RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000147
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	956714	130245290	25-May-16	878.48	ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	956715	130245290	25-May-16	878.48	ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954172	130245290	23-May-16	1,745.93	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954173	130245290	23-May-16	712.21	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954176	130245290	23-May-16	961.72	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954180	130245290	23-May-16	537.07	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	960849	130245290	31-May-16	1,748.96	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	960850	130245290	31-May-16	713.44	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	960853	130245290	31-May-16	963.36	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	960857	130245290	31-May-16	538.00	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	941403	130245290	09-May-16	3,781.40	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957916	130245290	26-May-16	3,794.60	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957917	130245290	26-May-16	1,594.76	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957918	130245290	26-May-16	3,745.00	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957919	130245290	26-May-16	3,807.80	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	960861	130245290	31-May-16	3,807.80	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	960862	130245290	31-May-16	1,594.76	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	960863	130245290	31-May-16	3,745.00	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954984	130245290	23-May-16	518.70	PARCHMENT TRUST LTD	SP0000255
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954170	130245290	23-May-16	1,856.40	ESSEX COUNTY COUNCIL	SP0000269
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954902	130245290	23-May-16	785.40	ESSEX COUNTY COUNCIL	SP0000269
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954903	130245290	23-May-16	2,427.60	ESSEX COUNTY COUNCIL	SP0000269
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	947884	130245290	16-May-16	806.04	CRAEGMOOR FACILITIES CO LTD	SP0000306
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	938712	130245290	04-May-16	713.13	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	938713	130245290	04-May-16	1,188.56	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	939267	130245290	04-May-16	973.60	DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957922	130245290	26-May-16	973.60	DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940646	130245290	06-May-16	2,000.16	NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940647	130245290	06-May-16	2,055.64	NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	947415	130245290	16-May-16	2,055.64	NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	956716	130245290	25-May-16	1,654.08	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	942179	130245290	09-May-16	4,576.02	EAST SUSSEX COUNTY COUNCIL	SP0000427
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	939265	130245290	04-May-16	525.70	O A ROWE	SP0000431
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	939266	130245290	04-May-16	525.70	O A ROWE	SP0000431
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	943043	130245290	10-May-16	525.70	O A ROWE	SP0000431
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	943044	130245290	10-May-16	525.70	O A ROWE	SP0000431
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	952551	130245290	20-May-16	722.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	938716	130245290	04-May-16	1,058.43	SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	951735	130245290	19-May-16	1,069.47	SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	938717	130245290	04-May-16	600.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	938720	130245290	04-May-16	720.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	938726	130245290	04-May-16	800.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	938729	130245290	04-May-16	500.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	938731	130245290	04-May-16	600.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	938741	130245290	04-May-16	720.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	938742	130245290	04-May-16	720.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	938751	130245290	04-May-16	(13.15)	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	951108	130245290	19-May-16	75.49	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940933	130245290	06-May-16	1,327.20	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	958563	130245290	26-May-16	888.00	ASHFIELD CARE HOMES LTD	SP0000590
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	944426	130245290	11-May-16	840.00	DORSET SCOPE	SP0000591

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940903	130245290	06-May-16	725.94	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940914	130245290	06-May-16	968.34	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957897	130245290	26-May-16	650.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957898	130245290	26-May-16	650.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957899	130245290	26-May-16	650.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957900	130245290	26-May-16	650.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957901	130245290	26-May-16	650.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957902	130245290	26-May-16	650.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957903	130245290	26-May-16	650.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954167	130245290	23-May-16	7,813.09	ORCHARD HILL COLLEGE	SP0007179
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	943045	130245290	10-May-16	655.59	LUCKETTS FARM LIMNITED T/A THE JOHN GRAH	SP0009847
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	943046	130245290	10-May-16	605.16	LUCKETTS FARM LIMNITED T/A THE JOHN GRAH	SP0009847
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957926	130245290	26-May-16	963.20	INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952548	130245300	20-May-16	1,200.90	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947870	130245300	16-May-16	757.13	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960838	130245300	31-May-16	761.38	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952478	130245300	20-May-16	627.44	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952539	130245300	20-May-16	780.00	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941352	130245300	09-May-16	668.14	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939153	130245300	04-May-16	787.29	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954117	130245300	23-May-16	3,232.00	CHRISTIES CARE LTD	SP0005440
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954125	130245300	23-May-16	3,232.00	CHRISTIES CARE LTD	SP0005440
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938530	130245300	04-May-16	621.96	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938532	130245300	04-May-16	1,778.88	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938622	130245300	04-May-16	618.59	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950583	130245300	18-May-16	558.50	HEALTH CARE SOLUTIONS	SP0010527
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952450	130245300	20-May-16	558.50	HEALTH CARE SOLUTIONS	SP0010527
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	942131	130245310	09-May-16	6,127.24	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	940601	130245310	06-May-16	4,181.88	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954874	130245310	23-May-16	3,836.94	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	956695	130245310	25-May-16	5,325.08	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951110	130245310	19-May-16	9,037.65	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953170	130245310	20-May-16	3,095.57	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	947322	130245310	16-May-16	5,419.76	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952443	130245310	20-May-16	5,396.88	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	958538	130245310	26-May-16	5,419.76	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939131	130245330	04-May-16	5,674.36	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939132	130245330	04-May-16	3,940.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939133	130245330	04-May-16	6,052.16	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939134	130245330	04-May-16	5,594.64	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939135	130245330	04-May-16	4,404.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939136	130245330	04-May-16	3,909.12	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939137	130245330	04-May-16	8,121.44	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939138	130245330	04-May-16	4,904.55	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939139	130245330	04-May-16	4,682.72	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939140	130245330	04-May-16	7,188.28	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939141	130245330	04-May-16	4,450.43	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	959468	130245330	27-May-16	3,346.17	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951064	130245330	19-May-16	6,669.65	NATIONAL SOCIETY FOR EPILEPSY	SP0000120
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954098	130245330	23-May-16	6,439.50	NATIONAL SOCIETY FOR EPILEPSY	SP0000120
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953050	130245330	20-May-16	2,499.08	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947325	130245330	16-May-16	4,895.66	IN CHORUS LTD	SP0000129
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947326	130245330	16-May-16	5,058.85	IN CHORUS LTD	SP0000129
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	938484	130245330	04-May-16	1,282.30	CENTRUST CARE HOMES LTD	SP0000141
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	938485	130245330	04-May-16	2,582.51	CENTRUST CARE HOMES LTD	SP0000141
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	959453	130245330	27-May-16	4,002.90	CENTRUST CARE HOMES LTD	SP0000141
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951679	130245330	19-May-16	4,679.91	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951680	130245330	19-May-16	4,214.78	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951681	130245330	19-May-16	4,055.95	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	938488	130245330	04-May-16	4,062.44	RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000147
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952439	130245330	20-May-16	4,072.73	RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000147
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	945468	130245330	12-May-16	9,223.48	THE MAPLES	SP0000154
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942136	130245330	09-May-16	5,246.36	THE CHESTNUTS	SP0000182
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942137	130245330	09-May-16	5,246.36	THE CHESTNUTS	SP0000182
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942138	130245330	09-May-16	5,594.12	THE CHESTNUTS	SP0000182
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	956683	130245330	25-May-16	1,651.40	ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	956684	130245330	25-May-16	1,662.08	ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954104	130245330	23-May-16	3,846.44	ST MARYS RESIDENTIAL HOME	SP0000215

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951071	130245330	19-May-16	6,338.92	WESSEX AUTISTIC SOCIETY	SP0000805
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	944387	130245330	11-May-16	9,200.00	CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951047	130245330	19-May-16	7,959.12	CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951043	130245330	19-May-16	8,051.14	FIRCROFT	SP0000840
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	950446	130245330	18-May-16	3,472.09	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952436	130245330	20-May-16	3,354.38	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952447	130245330	20-May-16	5,856.68	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940620	130245330	06-May-16	11,311.24	ASHCROFT CARE SERVICES	SP0000872
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951103	130245330	19-May-16	4,504.30	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951104	130245330	19-May-16	5,272.92	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951106	130245330	19-May-16	5,597.80	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951107	130245330	19-May-16	5,272.92	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940795	130245330	06-May-16	5,599.36	WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940796	130245330	06-May-16	5,599.36	WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940797	130245330	06-May-16	5,823.32	WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940798	130245330	06-May-16	5,835.32	WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951116	130245330	19-May-16	3,957.32	THE LEO TRUST	SP0000908
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951045	130245330	19-May-16	5,345.51	TRACS	SP0000914
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947327	130245330	16-May-16	7,271.56	CORICH COMMUNITY CARE LTD	SP0000915
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947323	130245330	16-May-16	8,233.08	PROGRESS HOUSING MARLOW	SP0000952
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947324	130245330	16-May-16	8,533.13	PROGRESS HOUSING MARLOW	SP0000952
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947835	130245330	16-May-16	2,930.00	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947836	130245330	16-May-16	2,930.00	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954090	130245330	23-May-16	2,930.00	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939143	130245330	04-May-16	3,899.79	DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951062	130245330	19-May-16	4,029.78	DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954844	130245330	23-May-16	4,230.63	LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954845	130245330	23-May-16	6,402.96	LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954846	130245330	23-May-16	6,196.41	LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954852	130245330	23-May-16	4,550.91	LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	938479	130245330	04-May-16	5,544.13	M JINGREE T/A SUNLIGHT HOUSE	SP0001024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940806	130245330	06-May-16	5,365.29	M JINGREE T/A SUNLIGHT HOUSE	SP0001024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954848	130245330	23-May-16	5,865.12	LIVING AMBITIONS LIMITED	SP0001039
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942132	130245330	09-May-16	749.46	SAXON COURT	SP0001100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942133	130245330	09-May-16	1,509.40	SAXON COURT	SP0001100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942134	130245330	09-May-16	2,339.57	SAXON COURT	SP0001100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940605	130245330	06-May-16	12,093.72	ILG LTD	SP0001103
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954875	130245330	23-May-16	12,485.03	ILG LTD	SP0001103
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954876	130245330	23-May-16	11,679.54	ILG LTD	SP0001103
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947318	130245330	16-May-16	7,395.80	TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947319	130245330	16-May-16	3,653.44	TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940610	130245330	06-May-16	7,405.98	SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954861	130245330	23-May-16	6,777.85	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954862	130245330	23-May-16	8,951.22	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954863	130245330	23-May-16	8,184.25	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954864	130245330	23-May-16	8,297.10	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954865	130245330	23-May-16	8,297.10	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954866	130245330	23-May-16	8,511.38	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954867	130245330	23-May-16	9,175.67	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957810	130245330	26-May-16	7,186.73	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957811	130245330	26-May-16	9,249.60	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957812	130245330	26-May-16	8,462.95	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957813	130245330	26-May-16	8,573.67	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957814	130245330	26-May-16	8,573.67	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957815	130245330	26-May-16	8,795.10	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957816	130245330	26-May-16	9,481.53	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958510	130245330	26-May-16	8,923.35	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	941233	130245330	09-May-16	7,223.22	CHOICE CARE GROUP	SP0001367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947346	130245330	16-May-16	5,769.56	LARKFIELD HALL LTD T/A PEPEBURY	SP0001378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947347	130245330	16-May-16	5,002.24	LARKFIELD HALL LTD T/A PEPEBURY	SP0001378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	959458	130245330	27-May-16	5,002.24	LARKFIELD HALL LTD T/A PEPEBURY	SP0001378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947320	130245330	16-May-16	7,603.87	MIGHOUSE RESIDENTIAL CARE HOME LTD	SP0001402
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947321	130245330	16-May-16	7,358.58	MIGHOUSE RESIDENTIAL CARE HOME LTD	SP0001402
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	937616	130245330	04-May-16	10,177.43	THE WEST OF ENGLAND SCHOOL & COLLEGE	SP0001486
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940808	130245330	06-May-16	8,680.13	THE WEST OF ENGLAND SCHOOL & COLLEGE	SP0001486
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940625	130245330	06-May-16	8,784.65	ROOKERY HOVE PRIORY	SP0001498
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954075	130245330	23-May-16	8,217.90	ROOKERY HOVE PRIORY	SP0001498
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954076	130245330	23-May-16	8,501.27	ROOKERY HOVE PRIORY	SP0001498

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	959454	130245330	27-May-16	7,531.88	MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	959455	130245330	27-May-16	7,539.88	MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	945467	130245330	12-May-16	3,523.28	CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940619	130245330	06-May-16	12,833.78	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940810	130245330	06-May-16	4,931.52	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954087	130245330	23-May-16	5,095.91	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951067	130245330	19-May-16	7,184.16	PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951686	130245330	19-May-16	6,936.30	PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960815	130245330	31-May-16	7,298.77	PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960816	130245330	31-May-16	7,706.93	PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	938483	130245330	04-May-16	11,057.48	KISIMUL GROUP LTD	SP0002487
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940626	130245330	06-May-16	11,057.48	KISIMUL GROUP LTD	SP0002487
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951114	130245330	19-May-16	6,408.96	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954868	130245330	23-May-16	3,631.96	CARE UNLIMITED DOMCARE LIMITED	SP0005359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952434	130245330	20-May-16	2,774.84	HASTINGS & BEXHILL MENCAP SOCIETY	SP0005380
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951120	130245330	19-May-16	5,980.80	ENHAM	SP0005845
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960809	130245330	31-May-16	7,512.01	NORCREST (2000) HOME LTD	SP0008343
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960810	130245330	31-May-16	7,517.72	NORCREST (2000) HOME LTD	SP0008343
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954102	130245330	23-May-16	10,225.71	SEQUENCE CARE GROUP	SP0009709
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954103	130245330	23-May-16	10,566.57	SEQUENCE CARE GROUP	SP0009709
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957829	130245330	26-May-16	3,137.36	INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947340	130245330	16-May-16	7,471.91	C.H.O.I.C.E LIMITED	SP0010438
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	945466	130245330	12-May-16	9,861.00	CRAEGMOOR, PARKCARE HOMES (NO2) LTD TA W	SP0010529
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	950448	130245340	18-May-16	(953.02)	RUSKIN MILL COLLEGE	SP0000803
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	952588	130246220	20-May-16	2,740.15	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	952590	130246220	20-May-16	1,994.25	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	954189	130246220	23-May-16	674.20	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	954190	130246220	23-May-16	630.85	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	959505	130246220	27-May-16	698.12	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	959506	130246220	27-May-16	653.39	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	938790	130246220	04-May-16	547.60	LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	940662	130246220	06-May-16	1,028.57	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	954990	130246220	23-May-16	1,062.86	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	947480	130246220	16-May-16	1,172.55	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	947481	130246220	16-May-16	1,337.25	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	950613	130246220	18-May-16	7,259.56	LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	958600	130246220	26-May-16	2,463.84	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	958604	130246220	26-May-16	1,844.64	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	941412	130246220	09-May-16	2,400.00	STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	947328	130246220	16-May-16	1,600.44	CORICH COMMUNITY CARE LTD	SP0000915
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	939276	130246220	04-May-16	2,791.71	DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	947472	130246220	16-May-16	2,884.77	DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	947422	130246220	16-May-16	1,597.44	TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	954197	130246220	23-May-16	708.24	FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	954206	130246220	23-May-16	500.14	FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	958580	130246220	26-May-16	720.88	FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	958592	130246220	26-May-16	155.16	FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	958597	130246220	26-May-16	500.14	FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	951743	130246220	19-May-16	996.06	HARROW MENCAP	SP0001347
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	952561	130246220	20-May-16	996.06	HARROW MENCAP	SP0001347
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	947470	130246220	16-May-16	802.08	LARKFIELD HALL LTD T/A PEPENBURY	SP0001378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	947471	130246220	16-May-16	807.68	LARKFIELD HALL LTD T/A PEPENBURY	SP0001378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	959492	130246220	27-May-16	807.68	LARKFIELD HALL LTD T/A PEPENBURY	SP0001378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	945469	130246220	12-May-16	3,000.00	CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	958605	130246220	26-May-16	3,000.00	CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	940657	130246220	06-May-16	1,953.00	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	954181	130246220	23-May-16	2,018.10	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	943723	130246220	11-May-16	324.00	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	943747	130246220	11-May-16	1,032.68	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	943763	130246220	11-May-16	1,987.20	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	943764	130246220	11-May-16	1,312.00	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	943767	130246220	11-May-16	2,450.88	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	947443	130246220	16-May-16	600.04	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	947449	130246220	16-May-16	331.20	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	947451	130246220	16-May-16	331.20	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	937630	130248030	04-May-16	5,543.72	NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938791	130248030	04-May-16	3,885.44	LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938792	130248030	04-May-16	2,596.04	LIFEWAYS COMMUNITY CARE LTD	SP0000364

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954864	130280720	23-May-16	(429.21)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954865	130280720	23-May-16	(206.57)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954866	130280720	23-May-16	(392.57)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957810	130280720	26-May-16	(405.66)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957811	130280720	26-May-16	(443.52)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957812	130280720	26-May-16	(373.99)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957813	130280720	26-May-16	(443.52)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957814	130280720	26-May-16	(213.46)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957815	130280720	26-May-16	(405.66)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	958510	130280720	26-May-16	(443.52)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	941233	130280720	09-May-16	(577.48)	CHOICE CARE GROUP	SP0001367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947343	130280720	16-May-16	(356.22)	HOME FROM HOME CARE LIMITED	SP0001373
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947344	130280720	16-May-16	(373.99)	HOME FROM HOME CARE LIMITED	SP0001373
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947346	130280720	16-May-16	(1,168.48)	LARKFIELD HALL LTD T/A PEPENBURY	SP0001378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947347	130280720	16-May-16	(366.40)	LARKFIELD HALL LTD T/A PEPENBURY	SP0001378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	959458	130280720	27-May-16	(366.40)	LARKFIELD HALL LTD T/A PEPENBURY	SP0001378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947320	130280720	16-May-16	(443.52)	MIGHOUSE RESIDENTIAL CARE HOME LTD	SP0001402
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947321	130280720	16-May-16	(429.21)	MIGHOUSE RESIDENTIAL CARE HOME LTD	SP0001402
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	937616	130280720	04-May-16	(146.14)	THE WEST OF ENGLAND SCHOOL & COLLEGE	SP0001486
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	940808	130280720	06-May-16	(215.89)	THE WEST OF ENGLAND SCHOOL & COLLEGE	SP0001486
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	940625	130280720	06-May-16	(405.66)	ROOKERY HOVE PRIORY	SP0001498
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954075	130280720	23-May-16	(379.49)	ROOKERY HOVE PRIORY	SP0001498
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954076	130280720	23-May-16	(392.57)	ROOKERY HOVE PRIORY	SP0001498
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	959454	130280720	27-May-16	(329.80)	MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	959455	130280720	27-May-16	(337.80)	MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	945467	130280720	12-May-16	(287.60)	CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	940619	130280720	06-May-16	(443.52)	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	940810	130280720	06-May-16	(429.21)	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954087	130280720	23-May-16	(443.52)	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	960815	130280720	31-May-16	(283.83)	PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	960816	130280720	31-May-16	(446.38)	PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951114	130280720	19-May-16	(321.80)	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954868	130280720	23-May-16	(559.33)	CARE UNLIMITED DOMCARE LIMITED	SP0005359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951120	130280720	19-May-16	(400.60)	ENHAM	SP0005845
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	960809	130280720	31-May-16	(332.09)	NORCREST (2000) HOME LTD	SP0008343
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	960810	130280720	31-May-16	(337.80)	NORCREST (2000) HOME LTD	SP0008343
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957829	130280720	26-May-16	(337.80)	INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947340	130280720	16-May-16	(337.80)	C.H.O.I.C.E LIMITED	SP0010438
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	945466	130280720	12-May-16	(132.00)	CRAEGMOOR, PARKCARE HOMES (NO2) LTD TA W	SP0010529
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949067	130280790	17-May-16	(38.80)	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949361	130280790	17-May-16	(235.40)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949027	130280790	17-May-16	(151.08)	EPAYROLLUK LTD	SP0009092
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	942131	130280820	09-May-16	(337.80)	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	940601	130280820	06-May-16	(364.60)	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	954874	130280820	23-May-16	(236.04)	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	956695	130280820	25-May-16	(400.60)	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953170	130280820	20-May-16	(522.80)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	947322	130280820	16-May-16	(343.80)	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	952443	130280820	20-May-16	(343.80)	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	958538	130280820	26-May-16	(343.80)	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	942131	130284120	09-May-16	(448.00)	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	940601	130284120	06-May-16	(448.00)	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	956695	130284120	25-May-16	(448.00)	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953170	130284120	20-May-16	(448.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	947322	130284120	16-May-16	(616.56)	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952443	130284120	20-May-16	(616.56)	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	958538	130284120	26-May-16	(616.56)	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC		SERVICES	Revenue	PROJECT WORK	950728	130634800	19-May-16	7,500.00	WANDSWORTH CARE ALLIANCE	SP0008176
WANDSWORTH COUNCIL	ASC		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	946751	135010000	24-May-16	7,500.00	VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	914855	140400510	09-May-16	2,696.06	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942108	140545330	09-May-16	6,038.36	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942109	140545330	09-May-16	7,041.92	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942110	140545330	09-May-16	5,950.76	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951124	140545330	19-May-16	10,511.04	BUTTERFLY'S CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	940663	142043330	06-May-16	471.15	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	947893	142043330	16-May-16	628.20	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	959490	142043330	27-May-16	536.22	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	947473	142043330	16-May-16	506.92	ROYAL ASSOCIATION FOR DEAF PEOPLE	SP0001251

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL- MISC (CLEAN-UPS ETC)	938679	142045280	04-May-16	1,288.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957920	142045290	26-May-16	515.88	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	937623	142045290	04-May-16	713.28	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	937624	142045290	04-May-16	891.60	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	937625	142045290	04-May-16	713.28	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	937626	142045290	04-May-16	713.28	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	937627	142045290	04-May-16	891.60	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	937628	142045290	04-May-16	713.28	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	937629	142045290	04-May-16	713.28	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954905	142045290	23-May-16	897.65	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	952558	142045290	20-May-16	722.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940630	142045290	06-May-16	552.00	SOUND MINDS	SP0000721
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940628	142045290	06-May-16	765.00	FAMILY ACTION	SP0002022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	947417	142045290	16-May-16	715.00	WESTMINSTER MIND	SP0005471
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940819	142045300	06-May-16	1,121.83	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940850	142045300	06-May-16	622.53	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952517	142045300	20-May-16	1,591.44	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957842	142045300	26-May-16	981.45	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957845	142045300	26-May-16	928.03	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	942142	142045300	09-May-16	2,787.79	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939155	142045300	04-May-16	629.05	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	942146	142045300	09-May-16	597.00	HOME INSTEAD SENIOR CARE LTD	SP0005355
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	951712	142045300	19-May-16	636.80	HOME INSTEAD SENIOR CARE LTD	SP0005355
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	944418	142045300	11-May-16	279.05	STOCKWELL CARE SUPPORT SERVICES	SP0006011
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	944419	142045300	11-May-16	618.02	STOCKWELL CARE SUPPORT SERVICES	SP0006011
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938570	142045300	04-May-16	1,015.42	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947369	142045300	16-May-16	940.20	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947370	142045300	16-May-16	548.91	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947371	142045300	16-May-16	1,254.57	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947372	142045300	16-May-16	731.88	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947376	142045300	16-May-16	1,254.57	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947377	142045300	16-May-16	731.88	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	959473	142045300	27-May-16	1,254.57	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	959474	142045300	27-May-16	731.88	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939236	142045300	04-May-16	750.00	HOME & DRY MAINTENANCE	SP0010799
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939237	142045300	04-May-16	670.00	HOME & DRY MAINTENANCE	SP0010799
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953123	142045310	20-May-16	2,716.60	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	958535	142045310	26-May-16	2,683.71	THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952972	142045310	20-May-16	4,225.32	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952980	142045310	20-May-16	3,406.68	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952981	142045310	20-May-16	2,919.44	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952983	142045310	20-May-16	3,239.52	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952984	142045310	20-May-16	2,969.44	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952985	142045310	20-May-16	2,973.12	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952987	142045310	20-May-16	2,948.84	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952988	142045310	20-May-16	2,877.72	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	950449	142045310	18-May-16	2,334.00	TRI LODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951065	142045310	19-May-16	3,573.41	TRI LODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951066	142045310	19-May-16	3,578.33	TRI LODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951685	142045310	19-May-16	933.60	TRI LODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	958539	142045310	26-May-16	3,458.14	TRI LODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	958540	142045310	26-May-16	3,462.90	TRI LODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953058	142045310	20-May-16	2,615.52	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953101	142045310	20-May-16	2,615.52	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940804	142045330	06-May-16	3,857.14	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939142	142045330	04-May-16	7,840.44	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952953	142045330	20-May-16	2,438.60	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953041	142045330	20-May-16	2,545.20	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	956691	142045330	25-May-16	2,795.54	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951037	142045330	19-May-16	3,131.00	REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951123	142045330	19-May-16	3,542.99	LANGLEY COURT REST HOME	SP0000580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958528	142045330	26-May-16	2,855.91	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958529	142045330	26-May-16	2,951.11	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	937618	142045330	04-May-16	3,958.50	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951101	142045330	19-May-16	5,092.99	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951102	142045330	19-May-16	5,092.99	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939125	142045330	04-May-16	4,500.00	TOGETHER WORKING FOR WELLBEING	SP0000950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939126	142045330	04-May-16	4,153.76	TOGETHER WORKING FOR WELLBEING	SP0000950

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960807	142045330	31-May-16	4,500.00	TOGETHER WORKING FOR WELLBEING	SP0000950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960808	142045330	31-May-16	4,153.76	TOGETHER WORKING FOR WELLBEING	SP0000950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939124	142045330	04-May-16	2,442.86	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951144	142045330	19-May-16	2,418.00	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952445	142045330	20-May-16	2,524.29	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939121	142045330	04-May-16	2,960.31	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939122	142045330	04-May-16	3,054.35	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939123	142045330	04-May-16	2,156.79	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951061	142045330	19-May-16	2,228.72	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951063	142045330	19-May-16	2,460.07	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951068	142045330	19-May-16	3,058.99	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951069	142045330	19-May-16	3,136.67	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951070	142045330	19-May-16	2,228.68	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951683	142045330	19-May-16	2,156.83	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951684	142045330	19-May-16	2,374.00	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954870	142045330	23-May-16	3,156.16	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951040	142045330	19-May-16	3,281.30	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951041	142045330	19-May-16	3,281.30	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951042	142045330	19-May-16	3,393.00	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951138	142045330	19-May-16	2,524.29	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	959449	142045330	27-May-16	3,000.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	959450	142045330	27-May-16	3,100.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	959451	142045330	27-May-16	3,400.01	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	959452	142045330	27-May-16	3,100.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	937615	142045330	04-May-16	3,400.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951687	142045330	19-May-16	3,400.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954847	142045330	23-May-16	2,284.43	JEWISH CARE	SP0001229
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947330	142045330	16-May-16	3,440.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947331	142045330	16-May-16	2,580.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947332	142045330	16-May-16	2,229.50	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947333	142045330	16-May-16	860.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947334	142045330	16-May-16	1,800.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	959462	142045330	27-May-16	4,300.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	959463	142045330	27-May-16	4,500.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	959464	142045330	27-May-16	4,300.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951139	142045330	19-May-16	3,750.00	ABBEY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951140	142045330	19-May-16	4,250.00	ABBEY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951141	142045330	19-May-16	3,050.00	ABBEY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951682	142045330	19-May-16	571.42	ABBEY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951078	142045330	19-May-16	2,989.29	ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942121	142045330	09-May-16	5,200.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942123	142045330	09-May-16	5,200.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942124	142045330	09-May-16	5,400.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942126	142045330	09-May-16	675.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942127	142045330	09-May-16	675.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942128	142045330	09-May-16	675.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947834	142045330	16-May-16	6,868.00	KIMBERLEY RD	SP0005694
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951081	142045330	19-May-16	3,475.32	SIGNATURE HEALTH AND LIVING LTD	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951082	142045330	19-May-16	3,320.32	SIGNATURE HEALTH AND LIVING LTD	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	959467	142045330	27-May-16	5,978.57	SIGNATURE HEALTH AND LIVING LTD	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951053	142045330	19-May-16	3,675.67	ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951055	142045330	19-May-16	3,029.01	ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951143	142045330	19-May-16	3,454.02	ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952444	142045330	20-May-16	10,511.04	BUTTERFLYS CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951048	142045330	19-May-16	2,435.67	MINSA CARE LTD	SP0008012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951036	142045330	19-May-16	3,054.03	PRIMROSE HOUSE RESIDENTIAL HOME	SP0008026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953003	142045330	20-May-16	2,601.28	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942122	142045330	09-May-16	7,971.34	LANCASTER LODGE	SP0009668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958530	142045330	26-May-16	514.28	LANCASTER LODGE	SP0009668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942129	142045330	09-May-16	4,271.35	FIRST CARE LODGE	SP0009965
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951035	142045330	19-May-16	4,413.73	FIRST CARE LODGE	SP0009965
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951072	142045330	19-May-16	3,661.40	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951073	142045330	19-May-16	3,100.00	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951074	142045330	19-May-16	2,400.86	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951075	142045330	19-May-16	2,907.36	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951076	142045330	19-May-16	2,657.15	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951119	142045330	19-May-16	3,040.00	C & K HEALTHCARE LTD T/A COLLEGE HILL RH	SP0010610
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957144	142045330	25-May-16	3,771.43	EVERSLEIGH CARE HOME	SP0010748

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939122	142080720	04-May-16	(541.29)	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951061	142080720	19-May-16	(578.81)	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951063	142080720	19-May-16	(578.81)	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951069	142080720	19-May-16	(559.33)	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951683	142080720	19-May-16	(553.86)	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951684	142080720	19-May-16	(553.86)	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954870	142080720	23-May-16	(559.33)	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951040	142080720	19-May-16	(677.70)	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951041	142080720	19-May-16	(653.50)	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951138	142080720	19-May-16	(559.33)	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	959449	142080720	27-May-16	(429.21)	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	959450	142080720	27-May-16	(443.52)	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	959451	142080720	27-May-16	(486.45)	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	959452	142080720	27-May-16	(443.52)	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947330	142080720	16-May-16	(400.60)	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	959462	142080720	27-May-16	(500.75)	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951036	142080720	19-May-16	(566.28)	PRIMROSE HOUSE RESIDENTIAL HOME	SP0008026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953003	142080720	20-May-16	(505.20)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951072	142080720	19-May-16	(429.21)	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951074	142080720	19-May-16	(488.47)	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951076	142080720	19-May-16	(213.46)	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951119	142080720	19-May-16	(1,888.40)	C & K HEALTHCARE LTD T/A COLLEGE HILL RH	SP0010610
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957144	142080720	25-May-16	(595.41)	EVERSLEIGH CARE HOME	SP0010748
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957145	142080720	25-May-16	(505.20)	EVERSLEIGH CARE HOME	SP0010748
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957146	142080720	25-May-16	(505.20)	EVERSLEIGH CARE HOME	SP0010748
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957147	142080720	25-May-16	(505.20)	EVERSLEIGH CARE HOME	SP0010748
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957148	142080720	25-May-16	(522.80)	EVERSLEIGH CARE HOME	SP0010748
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	952972	142080820	20-May-16	(527.68)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	952988	142080820	20-May-16	(696.32)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	951065	142080820	19-May-16	(882.92)	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	958539	142080820	26-May-16	(854.44)	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953058	142080820	20-May-16	(512.52)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953101	142080820	20-May-16	(512.52)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953123	142084120	20-May-16	(448.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	958535	142084120	26-May-16	(496.00)	THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952972	142084120	20-May-16	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952981	142084120	20-May-16	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952983	142084120	20-May-16	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952984	142084120	20-May-16	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952985	142084120	20-May-16	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952988	142084120	20-May-16	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	951065	142084120	19-May-16	(496.00)	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	951066	142084120	19-May-16	(496.00)	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	958539	142084120	26-May-16	(480.00)	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	958540	142084120	26-May-16	(480.00)	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953058	142084120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953101	142084120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951105	142145330	19-May-16	5,143.70	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947329	142145330	16-May-16	3,472.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	959461	142145330	27-May-16	4,340.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	SECTION 117 CONT	951105	142185630	19-May-16	(1,800.35)	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXTERNAL RESIDENTIAL CARE S28A	951080	142241080	19-May-16	3,493.04	ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	950609	142243330	18-May-16	560.00	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954904	142245290	23-May-16	598.45	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957851	142245300	26-May-16	697.56	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	944418	142245300	11-May-16	338.97	STOCKWELL CARE SUPPORT SERVICES	SP0006011
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	950452	142245310	18-May-16	3,000.00	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	947350	142245310	16-May-16	2,862.12	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951701	142245310	19-May-16	3,344.96	LIFESTYLE CARE PLC T/A SOVEREIGN LODGE C	SP0009936
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	957817	142245310	26-May-16	3,344.96	LIFESTYLE CARE PLC T/A SOVEREIGN LODGE C	SP0009936
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951121	142245330	19-May-16	2,421.00	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939120	142245330	04-May-16	2,636.36	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951060	142245330	19-May-16	2,724.24	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951137	142245330	19-May-16	3,310.12	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951077	142245330	19-May-16	3,038.00	ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951079	142245330	19-May-16	3,720.00	ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951052	142245330	19-May-16	4,384.29	AMBLESIDE LODGE	SP0001466
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947833	142245330	16-May-16	3,065.59	COMFORT CARE SERVICES (UK) LTD	SP0005792

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957820	142245330	26-May-16	692.23	COMFORT CARE SERVICES (UK) LTD	SP0005792
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951083	142245330	19-May-16	3,321.43	SIGNATURE HEALTH AND LIVING LTD	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940055	142248030	05-May-16	1,516.56	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940063	142248030	05-May-16	1,516.56	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940069	142248030	05-May-16	1,803.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951090	142248030	19-May-16	678.19	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	942114	142248030	09-May-16	543.96	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951696	142248030	19-May-16	543.96	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951130	142248030	19-May-16	1,490.40	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951132	142248030	19-May-16	1,160.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951134	142248030	19-May-16	1,490.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947335	142248030	16-May-16	1,940.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	959465	142248030	27-May-16	2,425.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951137	142280720	19-May-16	(431.55)	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	947350	142280820	16-May-16	(509.60)	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	950452	142284120	18-May-16	(448.00)	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	947350	142284120	16-May-16	(448.00)	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951145	142545330	19-May-16	2,250.56	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942120	142545330	09-May-16	3,466.42	BLOSSOM HOUSE	SP0001209
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951054	142545330	19-May-16	3,764.33	ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940056	142548030	05-May-16	1,583.16	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940065	142548030	05-May-16	1,692.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950573	142645300	18-May-16	829.36	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	956692	142645330	25-May-16	2,490.50	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	937612	142645330	04-May-16	4,662.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	937613	142645330	04-May-16	4,662.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	937614	142645330	04-May-16	4,662.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942119	142645330	09-May-16	4,702.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951122	142645330	19-May-16	3,996.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951049	142645330	19-May-16	2,546.43	MINSA CARE LTD	SP0008012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951085	142648030	19-May-16	678.19	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951086	142648030	19-May-16	678.19	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947336	142648030	16-May-16	1,860.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947433	142648030	16-May-16	3,440.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	959466	142648030	27-May-16	2,325.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	959483	142648030	27-May-16	4,300.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	956692	142680720	25-May-16	(368.55)	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC		HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	951574	151041130	20-May-16	3,364.80	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	ASC		HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	951575	151041130	20-May-16	3,380.46	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	ASC		HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	951576	151041130	20-May-16	5,943.94	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	ASC		HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	951577	151041130	20-May-16	3,262.32	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	938754	152245290	04-May-16	653.12	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	952559	152245290	20-May-16	722.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952544	152245300	20-May-16	1,786.11	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952546	152245300	20-May-16	901.12	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952546	152245300	20-May-16	2,436.04	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	944396	152245300	11-May-16	(0.38)	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	944405	152245300	11-May-16	875.04	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	944415	152245300	11-May-16	1,353.44	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947364	152245300	16-May-16	556.70	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952455	152245300	20-May-16	697.41	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952456	152245300	20-May-16	949.56	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952469	152245300	20-May-16	1,713.21	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952501	152245300	20-May-16	2,170.28	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952506	152245300	20-May-16	553.68	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952540	152245300	20-May-16	727.21	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957856	152245300	26-May-16	775.22	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954137	152245300	23-May-16	1,181.76	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954138	152245300	23-May-16	680.98	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954140	152245300	23-May-16	637.47	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954141	152245300	23-May-16	913.37	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954142	152245300	23-May-16	844.91	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954143	152245300	23-May-16	611.60	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954144	152245300	23-May-16	997.31	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954145	152245300	23-May-16	2,443.08	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954146	152245300	23-May-16	805.50	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954148	152245300	23-May-16	1,085.04	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954149	152245300	23-May-16	1,186.64	MEARS CARE LTD	SP0001491

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953081	152245310	20-May-16	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953082	152245310	20-May-16	2,623.20	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953083	152245310	20-May-16	2,707.68	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953084	152245310	20-May-16	2,623.20	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953085	152245310	20-May-16	2,734.28	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953088	152245310	20-May-16	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953089	152245310	20-May-16	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953090	152245310	20-May-16	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953091	152245310	20-May-16	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953094	152245310	20-May-16	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953095	152245310	20-May-16	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953103	152245310	20-May-16	3,873.34	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954099	152245310	23-May-16	2,620.47	SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	940809	152245310	06-May-16	3,082.52	WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	956687	152245310	25-May-16	3,082.52	WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	942130	152245310	09-May-16	2,305.52	WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941234	152245310	09-May-16	4,300.00	PENTLOW NURSING HOME LTD	SP0009807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	957826	152245310	26-May-16	4,300.00	PENTLOW NURSING HOME LTD	SP0009807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	940621	152245310	06-May-16	3,340.91	ASHTON LODGE	SP0010188
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	938490	152245310	04-May-16	3,448.00	BARBARA AYLESBUR T/A WATERMEAD CARE HOME	SP0010649
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939145	152245330	04-May-16	2,467.29	CRNH LTD	SP0000122
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951056	152245330	19-May-16	2,549.53	CRNH LTD	SP0000122
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952949	152245330	20-May-16	2,621.00	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952951	152245330	20-May-16	2,653.13	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952963	152245330	20-May-16	2,639.36	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957823	152245330	26-May-16	2,027.99	KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957824	152245330	26-May-16	2,046.08	KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953188	152245330	20-May-16	2,633.28	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953148	152245330	20-May-16	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953168	152245330	20-May-16	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954871	152245330	23-May-16	1,979.25	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940811	152245330	06-May-16	7,945.61	ALEXANDER HOUSE	SP0000701
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939116	152245330	04-May-16	2,800.00	HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940614	152245330	06-May-16	2,800.00	HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947349	152245330	16-May-16	2,484.96	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	938493	152245330	04-May-16	2,383.60	LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	938494	152245330	04-May-16	2,383.60	LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	959456	152245330	27-May-16	2,383.60	LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951046	152245330	19-May-16	2,477.34	B&M HEMEL LLP	SP0001565
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	943304	152245330	10-May-16	2,546.89	RESTFUL HOMES (MILTON KEYNES) LTD	SP0004703
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	943316	152245330	10-May-16	2,464.93	RESTFUL HOMES (MILTON KEYNES) LTD	SP0004703
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	943318	152245330	10-May-16	2,547.09	RESTFUL HOMES (MILTON KEYNES) LTD	SP0004703
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	938480	152245330	04-May-16	2,692.21	CHD CARE LTD	SP0008523
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951039	152245330	19-May-16	2,788.44	CHD CARE LTD	SP0008523
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952994	152245330	20-May-16	2,690.32	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952995	152245330	20-May-16	1,635.48	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952996	152245330	20-May-16	2,635.48	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952998	152245330	20-May-16	2,690.32	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952999	152245330	20-May-16	2,635.48	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953001	152245330	20-May-16	2,690.32	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953002	152245330	20-May-16	2,690.32	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953004	152245330	20-May-16	2,690.32	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953005	152245330	20-May-16	2,635.48	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953006	152245330	20-May-16	2,635.48	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953007	152245330	20-May-16	2,636.68	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953008	152245330	20-May-16	2,649.22	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953009	152245330	20-May-16	2,635.48	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953010	152245330	20-May-16	2,690.32	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953011	152245330	20-May-16	2,635.48	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953012	152245330	20-May-16	2,783.44	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953014	152245330	20-May-16	2,783.36	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953015	152245330	20-May-16	2,783.36	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953017	152245330	20-May-16	9,773.00	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953018	152245330	20-May-16	2,797.96	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953020	152245330	20-May-16	2,220.44	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951034	152245330	19-May-16	2,345.59	BARTON LODGE CARE HOME	SP0010227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942106	152245330	09-May-16	12,665.44	VIERA GRAY HOUSE TA GREENSLEEVES HOMES T	SP0010518
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942107	152245330	09-May-16	3,166.36	VIERA GRAY HOUSE TA GREENSLEEVES HOMES T	SP0010518

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954082	152245330	23-May-16	3,166.36	VIERA GRAY HOUSE TA GREENSLEEVES HOMES T	SP0010518
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	958527	152245340	26-May-16	1,580.00	GRACE BRIDGE LTD T/A GRACE LODGE	SP0008079
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949063	152250380	17-May-16	578.00	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	937681	152250380	04-May-16	767.34	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949355	152250380	17-May-16	931.52	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949357	152250380	17-May-16	8,557.60	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949376	152250380	17-May-16	2,779.52	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949395	152250380	17-May-16	1,555.00	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949413	152250380	17-May-16	726.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949415	152250380	17-May-16	697.32	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	950621	152250380	18-May-16	1,577.28	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	959510	152250380	27-May-16	545.28	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	939116	152280020	04-May-16	(60.00)	HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	940614	152280020	06-May-16	(60.00)	HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939145	152280720	04-May-16	(592.50)	CRNH LTD	SP0000122
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951056	152280720	19-May-16	(612.25)	CRNH LTD	SP0000122
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952963	152280720	20-May-16	(522.80)	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957823	152280720	26-May-16	(509.60)	KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957824	152280720	26-May-16	(522.80)	KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953188	152280720	20-May-16	(595.12)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	940811	152280720	06-May-16	(3,664.57)	ALEXANDER HOUSE	SP0000701
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939116	152280720	04-May-16	(536.40)	HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	940614	152280720	06-May-16	(536.40)	HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947349	152280720	16-May-16	(505.20)	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	938493	152280720	04-May-16	(540.76)	LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	938494	152280720	04-May-16	(540.76)	LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	959456	152280720	27-May-16	(540.76)	LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	943304	152280720	10-May-16	(808.57)	RESTFUL HOMES (MILTON KEYNES) LTD	SP0004703
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	943316	152280720	10-May-16	(782.49)	RESTFUL HOMES (MILTON KEYNES) LTD	SP0004703
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	943318	152280720	10-May-16	(808.57)	RESTFUL HOMES (MILTON KEYNES) LTD	SP0004703
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	938480	152280720	04-May-16	(553.86)	CHD CARE LTD	SP0008523
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951039	152280720	19-May-16	(578.81)	CHD CARE LTD	SP0008523
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952994	152280720	20-May-16	(517.20)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952998	152280720	20-May-16	(802.20)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953001	152280720	20-May-16	(522.80)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953002	152280720	20-May-16	(577.88)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953004	152280720	20-May-16	(627.08)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953005	152280720	20-May-16	(789.24)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953006	152280720	20-May-16	(522.80)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953007	152280720	20-May-16	(1,272.08)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953008	152280720	20-May-16	(555.64)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953009	152280720	20-May-16	(895.08)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953010	152280720	20-May-16	(522.80)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953011	152280720	20-May-16	(507.88)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953012	152280720	20-May-16	(536.00)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953014	152280720	20-May-16	(522.80)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953015	152280720	20-May-16	(647.52)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953017	152280720	20-May-16	(1,786.24)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953018	152280720	20-May-16	(536.00)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951034	152280720	19-May-16	(753.43)	BARTON LODGE CARE HOME	SP0010227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	942106	152280720	09-May-16	(2,626.08)	VIERA GRAY HOUSE TA GREENSLEEVES HOMES T	SP0010518
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	942107	152280720	09-May-16	(656.52)	VIERA GRAY HOUSE TA GREENSLEEVES HOMES T	SP0010518
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954082	152280720	23-May-16	(656.52)	VIERA GRAY HOUSE TA GREENSLEEVES HOMES T	SP0010518
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949355	152280790	17-May-16	(168.60)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949395	152280790	17-May-16	(20.84)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953113	152280820	20-May-16	(522.80)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941247	152280820	09-May-16	(553.86)	ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953160	152280820	20-May-16	(674.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941225	152280820	09-May-16	(505.20)	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941226	152280820	09-May-16	(378.90)	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941227	152280820	09-May-16	(130.70)	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941228	152280820	09-May-16	(522.80)	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941229	152280820	09-May-16	(520.68)	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941231	152280820	09-May-16	(505.20)	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941232	152280820	09-May-16	(897.92)	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	960804	152280820	31-May-16	(692.70)	SOUTHDOWN NURSING HOME	SP0000901
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	960805	152280820	31-May-16	(715.79)	SOUTHDOWN NURSING HOME	SP0000901
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	947348	152280820	16-May-16	(505.20)	HYDEFALL LTD	SP0001248

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957852	152445300	26-May-16	541.57	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957864	152445300	26-May-16	903.66	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941338	152445300	09-May-16	603.80	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941351	152445300	09-May-16	700.41	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950468	152445300	18-May-16	728.35	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950469	152445300	18-May-16	924.83	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950488	152445300	18-May-16	987.55	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950555	152445300	18-May-16	1,093.70	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950567	152445300	18-May-16	38.70	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950568	152445300	18-May-16	891.55	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939147	152445300	04-May-16	607.49	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939150	152445300	04-May-16	1,075.53	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939151	152445300	04-May-16	920.52	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939160	152445300	04-May-16	834.66	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939161	152445300	04-May-16	731.42	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939176	152445300	04-May-16	1,572.54	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939182	152445300	04-May-16	883.02	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939185	152445300	04-May-16	552.37	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939187	152445300	04-May-16	769.32	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939191	152445300	04-May-16	912.36	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939197	152445300	04-May-16	629.32	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939201	152445300	04-May-16	1,481.08	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939208	152445300	04-May-16	654.12	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939215	152445300	04-May-16	731.33	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939228	152445300	04-May-16	610.38	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939231	152445300	04-May-16	542.77	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939251	152445300	04-May-16	601.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938523	152445300	04-May-16	1,177.04	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938536	152445300	04-May-16	567.99	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938538	152445300	04-May-16	793.13	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938547	152445300	04-May-16	1,113.43	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938556	152445300	04-May-16	564.48	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938560	152445300	04-May-16	201.00	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938563	152445300	04-May-16	1,216.19	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938564	152445300	04-May-16	612.66	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938588	152445300	04-May-16	573.12	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938590	152445300	04-May-16	643.77	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938596	152445300	04-May-16	653.19	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938600	152445300	04-May-16	645.00	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938632	152445300	04-May-16	595.18	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938639	152445300	04-May-16	621.96	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938645	152445300	04-May-16	503.49	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938660	152445300	04-May-16	510.96	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938661	152445300	04-May-16	533.79	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938678	152445300	04-May-16	909.56	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	951744	152445300	19-May-16	35,256.00	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947408	152445300	16-May-16	834.00	LIM INDEPENDENT LIVEING & COMMUNITY CARE	SP0010201
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953108	152445310	20-May-16	2,644.40	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953110	152445310	20-May-16	2,644.40	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953112	152445310	20-May-16	2,766.44	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953114	152445310	20-May-16	2,766.44	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953116	152445310	20-May-16	2,196.40	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953119	152445310	20-May-16	2,766.44	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954853	152445310	23-May-16	2,720.00	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954855	152445310	23-May-16	2,800.00	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954857	152445310	23-May-16	2,737.60	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954859	152445310	23-May-16	2,800.00	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	957819	152445310	26-May-16	2,705.31	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	958512	152445310	26-May-16	1,902.40	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952979	152445310	20-May-16	2,849.24	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952992	152445310	20-May-16	2,876.28	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951057	152445310	19-May-16	2,628.44	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953027	152445310	20-May-16	2,755.00	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953028	152445310	20-May-16	2,816.44	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953031	152445310	20-May-16	2,801.64	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953060	152445310	20-May-16	2,669.44	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953076	152445310	20-May-16	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953080	152445310	20-May-16	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953093	152445310	20-May-16	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953096	152445310	20-May-16	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953098	152445310	20-May-16	2,606.16	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953099	152445310	20-May-16	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954074	152445310	23-May-16	946.80	SUSASH UK LTD T/A BARONS LODGE	SP0010326
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING RESPITE CARE	954077	152445320	23-May-16	2,840.52	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952967	152445330	20-May-16	2,336.00	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939114	152445330	04-May-16	2,231.84	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939115	152445330	04-May-16	2,236.24	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952956	152445330	20-May-16	2,639.36	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939127	152445330	04-May-16	1,864.00	ESSEX COUNTY COUNCIL	SP0000269
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951058	152445330	19-May-16	2,063.71	ESSEX COUNTY COUNCIL	SP0000269
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953040	152445330	20-May-16	2,545.20	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953044	152445330	20-May-16	2,333.12	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953137	152445330	20-May-16	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953145	152445330	20-May-16	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953150	152445330	20-May-16	1,689.82	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953154	152445330	20-May-16	2,418.00	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952969	152445330	20-May-16	1,871.40	ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951038	152445330	19-May-16	2,635.00	GOLDEN HOURS FELLOWSHIP LTD	SP0001811
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953000	152445330	20-May-16	2,545.88	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	940805	152445340	06-May-16	2,340.14	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	944537	152450380	11-May-16	9,000.00	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949350	152450380	17-May-16	825.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949364	152450380	17-May-16	751.72	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949387	152450380	17-May-16	967.72	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949394	152450380	17-May-16	720.64	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	950625	152450380	18-May-16	1,042.08	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	950631	152450380	18-May-16	1,607.70	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	959519	152450380	27-May-16	889.08	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952967	152480720	20-May-16	(522.80)	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939114	152480720	04-May-16	(505.20)	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939115	152480720	04-May-16	(509.60)	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952956	152480720	20-May-16	(1,228.16)	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953044	152480720	20-May-16	(522.80)	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953137	152480720	20-May-16	(615.04)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953150	152480720	20-May-16	(522.80)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953154	152480720	20-May-16	(577.44)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952969	152480720	20-May-16	(633.32)	ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951038	152480720	19-May-16	(569.16)	GOLDEN HOURS FELLOWSHIP LTD	SP0001811
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953000	152480720	20-May-16	(796.52)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949387	152480790	17-May-16	(108.48)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953110	152480820	20-May-16	(708.04)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953112	152480820	20-May-16	(522.80)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953114	152480820	20-May-16	(1,090.28)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953119	152480820	20-May-16	(505.20)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	954853	152480820	23-May-16	(505.20)	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	954857	152480820	23-May-16	(522.80)	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	957819	152480820	26-May-16	(906.21)	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	958512	152480820	26-May-16	(449.41)	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	952979	152480820	20-May-16	(522.80)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	951057	152480820	19-May-16	(603.92)	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953027	152480820	20-May-16	(852.04)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953031	152480820	20-May-16	(695.52)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953076	152480820	20-May-16	(522.80)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953080	152480820	20-May-16	(1,361.64)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953093	152480820	20-May-16	(522.80)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953096	152480820	20-May-16	(522.80)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953098	152480820	20-May-16	(522.80)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953099	152480820	20-May-16	(522.80)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	954074	152480820	23-May-16	(127.54)	SUSASH UK LTD T/A BARONS LODGE	SP0010326
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953108	152484120	20-May-16	(448.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953110	152484120	20-May-16	(448.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953112	152484120	20-May-16	(448.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953114	152484120	20-May-16	(448.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953119	152484120	20-May-16	(448.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	954853	152484120	23-May-16	(448.00)	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	954855	152484120	23-May-16	(448.00)	THE LAURELS CARE CENTRE LTD	SP0000547

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	954857	152484120	23-May-16	(448.00)	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	954859	152484120	23-May-16	(448.00)	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	957819	152484120	26-May-16	(480.00)	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	958512	152484120	26-May-16	(336.00)	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952979	152484120	20-May-16	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952992	152484120	20-May-16	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	954077	152484120	23-May-16	(432.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	951057	152484120	19-May-16	(496.00)	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953027	152484120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953028	152484120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953031	152484120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953060	152484120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953076	152484120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953080	152484120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953093	152484120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953096	152484120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953098	152484120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953099	152484120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	954074	152484120	23-May-16	(214.81)	SUSASH UK LTD T/A BARONS LODGE	SP0010326
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	ENABLERS/EDUCATION FEES	941268	152643280	09-May-16	96.56	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	ENABLERS/EDUCATION FEES	941288	152643280	09-May-16	144.84	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	952555	152645290	20-May-16	608.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940824	152645300	06-May-16	210.00	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940831	152645300	06-May-16	557.73	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940848	152645300	06-May-16	953.02	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	951725	152645300	19-May-16	991.44	OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	951729	152645300	19-May-16	924.84	OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938686	152645300	04-May-16	1,476.60	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941386	152645300	09-May-16	805.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941396	152645300	09-May-16	2,611.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940871	152645300	06-May-16	828.26	ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	959478	152645300	27-May-16	3,364.00	SWEETTREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	959480	152645300	27-May-16	3,063.50	SWEETTREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952515	152645300	20-May-16	975.88	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952525	152645300	20-May-16	518.24	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957839	152645300	26-May-16	687.65	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957849	152645300	26-May-16	1,028.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957862	152645300	26-May-16	1,894.93	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957863	152645300	26-May-16	978.94	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957865	152645300	26-May-16	575.55	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957867	152645300	26-May-16	1,037.70	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941253	152645300	09-May-16	510.35	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941256	152645300	09-May-16	930.81	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941257	152645300	09-May-16	785.02	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941266	152645300	09-May-16	742.92	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941267	152645300	09-May-16	921.48	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941268	152645300	09-May-16	805.79	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941269	152645300	09-May-16	2,243.78	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941276	152645300	09-May-16	838.35	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941280	152645300	09-May-16	1,913.69	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941285	152645300	09-May-16	676.05	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941286	152645300	09-May-16	829.68	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941287	152645300	09-May-16	825.56	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941288	152645300	09-May-16	481.97	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941289	152645300	09-May-16	646.03	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941290	152645300	09-May-16	712.42	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941295	152645300	09-May-16	523.12	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941297	152645300	09-May-16	548.62	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941299	152645300	09-May-16	556.02	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941301	152645300	09-May-16	3,328.89	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941302	152645300	09-May-16	2,018.41	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941303	152645300	09-May-16	858.56	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941306	152645300	09-May-16	974.35	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941315	152645300	09-May-16	708.02	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941316	152645300	09-May-16	1,019.37	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941320	152645300	09-May-16	731.94	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941321	152645300	09-May-16	2,060.91	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941328	152645300	09-May-16	732.94	CARE OUTLOOK LTD	SP0001545

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941331	152645300	09-May-16	745.98	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941335	152645300	09-May-16	1,346.80	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941340	152645300	09-May-16	1,026.99	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941342	152645300	09-May-16	703.68	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941343	152645300	09-May-16	921.22	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941349	152645300	09-May-16	723.85	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941353	152645300	09-May-16	2,372.15	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941356	152645300	09-May-16	527.02	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941358	152645300	09-May-16	2,224.51	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941359	152645300	09-May-16	1,998.43	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941362	152645300	09-May-16	803.85	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941367	152645300	09-May-16	503.01	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	942139	152645300	09-May-16	546.00	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	942140	152645300	09-May-16	800.40	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	942141	152645300	09-May-16	722.70	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950543	152645300	18-May-16	670.57	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950552	152645300	18-May-16	1,082.21	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939148	152645300	04-May-16	585.76	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939207	152645300	04-May-16	704.51	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	943716	152645300	11-May-16	1,120.26	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954126	152645300	23-May-16	1,148.60	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954130	152645300	23-May-16	1,019.18	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938519	152645300	04-May-16	1,011.36	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947403	152645300	16-May-16	1,011.36	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957891	152645300	26-May-16	1,081.36	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	958541	152645300	26-May-16	729.92	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	958542	152645300	26-May-16	1,729.68	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	958543	152645300	26-May-16	1,297.26	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	958544	152645300	26-May-16	864.84	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	958545	152645300	26-May-16	1,297.26	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	958546	152645300	26-May-16	864.84	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	958550	152645300	26-May-16	551.42	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939253	152645300	04-May-16	685.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940813	152645300	06-May-16	1,504.00	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947380	152645300	16-May-16	789.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950598	152645300	18-May-16	685.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	956713	152645300	25-May-16	685.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938560	152645300	04-May-16	357.81	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938619	152645300	04-May-16	1,860.92	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947406	152645300	16-May-16	848.00	LIM INDEPENDENT LIVEING & COMMUNITY CARE	SP0010201
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938695	152645300	04-May-16	546.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938698	152645300	04-May-16	546.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938705	152645300	04-May-16	546.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947841	152645300	16-May-16	533.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947842	152645300	16-May-16	533.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947843	152645300	16-May-16	637.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947844	152645300	16-May-16	637.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947845	152645300	16-May-16	637.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954094	152645310	23-May-16	3,341.04	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954097	152645310	23-May-16	3,089.64	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951051	152645310	19-May-16	3,122.49	MEERA HOUSE NURSING HOME	SP0000173
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951693	152645310	19-May-16	2,800.00	MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953105	152645310	20-May-16	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953106	152645310	20-May-16	2,576.36	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953107	152645310	20-May-16	2,575.40	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953111	152645310	20-May-16	2,766.44	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953115	152645310	20-May-16	2,644.40	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953117	152645310	20-May-16	2,766.44	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953121	152645310	20-May-16	3,021.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953122	152645310	20-May-16	2,644.40	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	959444	152645310	27-May-16	7,714.29	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	959445	152645310	27-May-16	6,642.86	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	959446	152645310	27-May-16	6,279.83	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	959447	152645310	27-May-16	6,642.86	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954854	152645310	23-May-16	2,750.35	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954856	152645310	23-May-16	2,750.35	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954858	152645310	23-May-16	2,764.80	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954860	152645310	23-May-16	2,764.80	THE LAURELS CARE CENTRE LTD	SP0000547

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954124	152845300	23-May-16	1,022.44	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957836	152845300	26-May-16	540.00	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	959476	152845300	27-May-16	671.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950542	152845300	18-May-16	955.80	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	958555	152845300	26-May-16	892.95	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939158	152845300	04-May-16	651.22	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939169	152845300	04-May-16	636.79	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939171	152845300	04-May-16	1,836.11	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939174	152845300	04-May-16	1,142.80	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939177	152845300	04-May-16	1,801.26	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939179	152845300	04-May-16	1,057.18	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939188	152845300	04-May-16	525.86	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939193	152845300	04-May-16	1,639.57	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939194	152845300	04-May-16	928.01	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939199	152845300	04-May-16	715.55	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939202	152845300	04-May-16	746.20	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939203	152845300	04-May-16	528.05	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939212	152845300	04-May-16	1,735.30	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939220	152845300	04-May-16	683.23	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939222	152845300	04-May-16	901.09	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939227	152845300	04-May-16	889.39	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939230	152845300	04-May-16	1,060.55	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	942155	152845300	09-May-16	510.68	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	958559	152845300	26-May-16	529.56	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938513	152845300	04-May-16	908.86	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947398	152845300	16-May-16	912.36	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957886	152845300	26-May-16	971.86	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939248	152845300	04-May-16	601.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939252	152845300	04-May-16	868.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947359	152845300	16-May-16	948.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950589	152845300	18-May-16	868.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	951722	152845300	19-May-16	643.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	951723	152845300	19-May-16	753.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	951724	152845300	19-May-16	643.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	956702	152845300	25-May-16	868.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	956706	152845300	25-May-16	643.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938550	152845300	04-May-16	768.36	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938552	152845300	04-May-16	575.59	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938557	152845300	04-May-16	577.71	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938559	152845300	04-May-16	560.36	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938565	152845300	04-May-16	1,215.17	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938586	152845300	04-May-16	683.64	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938587	152845300	04-May-16	754.21	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938589	152845300	04-May-16	994.83	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938591	152845300	04-May-16	769.96	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938593	152845300	04-May-16	2,087.21	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938598	152845300	04-May-16	565.65	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938601	152845300	04-May-16	720.20	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938610	152845300	04-May-16	877.32	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938612	152845300	04-May-16	851.24	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938635	152845300	04-May-16	1,901.67	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938637	152845300	04-May-16	627.48	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938651	152845300	04-May-16	932.67	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938659	152845300	04-May-16	740.99	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938669	152845300	04-May-16	2,208.50	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938670	152845300	04-May-16	864.15	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938672	152845300	04-May-16	713.75	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938673	152845300	04-May-16	774.00	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947373	152845300	16-May-16	918.92	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947375	152845300	16-May-16	1,259.60	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947378	152845300	16-May-16	1,268.00	FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947379	152845300	16-May-16	1,176.00	FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	959469	152845310	27-May-16	2,489.62	THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954092	152845310	23-May-16	3,317.97	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954093	152845310	23-May-16	3,096.19	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954095	152845310	23-May-16	2,889.16	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954096	152845310	23-May-16	3,033.76	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	950453	152845310	18-May-16	2,941.68	MHA CARE GROUP	SP0000107

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	958536	152845310	26-May-16	5,694.24	THE CHISWICK NURSING CENTRE	SP0010835
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954084	152845330	23-May-16	1,192.71	THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954085	152845330	23-May-16	3,036.00	THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954086	152845330	23-May-16	3,036.00	THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	959470	152845330	27-May-16	2,432.55	THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952966	152845330	20-May-16	1,904.36	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952952	152845330	20-May-16	2,639.36	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952955	152845330	20-May-16	2,639.36	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952957	152845330	20-May-16	2,639.36	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952958	152845330	20-May-16	2,639.36	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952959	152845330	20-May-16	2,639.32	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952960	152845330	20-May-16	2,779.32	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952961	152845330	20-May-16	2,621.00	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952962	152845330	20-May-16	2,639.32	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952965	152845330	20-May-16	4,025.05	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953038	152845330	20-May-16	2,337.43	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953039	152845330	20-May-16	2,545.20	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953042	152845330	20-May-16	2,545.20	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953045	152845330	20-May-16	2,312.12	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953048	152845330	20-May-16	2,416.46	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952438	152845330	20-May-16	1,958.40	ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953179	152845330	20-May-16	2,472.96	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953182	152845330	20-May-16	2,614.96	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953183	152845330	20-May-16	2,633.28	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953184	152845330	20-May-16	2,472.96	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953185	152845330	20-May-16	2,614.96	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953186	152845330	20-May-16	2,633.28	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953187	152845330	20-May-16	2,633.28	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953190	152845330	20-May-16	2,472.96	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953191	152845330	20-May-16	2,472.96	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953147	152845330	20-May-16	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953152	152845330	20-May-16	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947306	152845330	16-May-16	3,000.00	CARE UK COMMUNITY PARTNERSHIP	SP0010122
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953192	152845330	20-May-16	2,819.60	NORBURY HALL RESIDENTIAL CARE HOME	SP0001337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947342	152845330	16-May-16	2,279.80	REDACTED PERSONAL DATA	SP0001345
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940615	152845330	06-May-16	2,621.89	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940618	152845330	06-May-16	3,119.48	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958537	152845330	26-May-16	3,386.80	BEDSTONE LTD T/A HOCKERIDGE & JASMINE CE	SP0010627
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	951552	152845490	20-May-16	2,173.08	VRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	951561	152845490	20-May-16	1,086.54	VRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	951563	152845490	20-May-16	1,267.63	VRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	951564	152845490	20-May-16	3,440.71	VRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	951565	152845490	20-May-16	2,354.17	VRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	951566	152845490	20-May-16	590.79	VRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	951568	152845490	20-May-16	2,716.35	VRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	951569	152845490	20-May-16	1,810.90	VRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	954884	152848030	23-May-16	826.28	LONDON & QUADRANT HOUSING TRUST	SP0010749
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949069	152850380	17-May-16	637.08	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	937683	152850380	04-May-16	813.74	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	944538	152850380	11-May-16	1,857.67	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949363	152850380	17-May-16	1,139.80	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949374	152850380	17-May-16	2,058.12	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949380	152850380	17-May-16	625.12	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949384	152850380	17-May-16	1,022.32	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949422	152850380	17-May-16	3,874.70	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	950623	152850380	18-May-16	1,207.68	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	959512	152850380	27-May-16	552.84	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	959515	152850380	27-May-16	1,145.76	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952947	152880720	20-May-16	1,136.70	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952952	152880720	20-May-16	(1,626.80)	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952957	152880720	20-May-16	(721.92)	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952960	152880720	20-May-16	(868.76)	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953039	152880720	20-May-16	(522.80)	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953042	152880720	20-May-16	(922.44)	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952438	152880720	20-May-16	(800.60)	ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953179	152880720	20-May-16	(694.32)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953180	152880720	20-May-16	(757.20)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953182	152880720	20-May-16	(1,244.16)	NIGHTINGALE HOUSE	SP0000582

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953086	152884120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953087	152884120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953092	152884120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953097	152884120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	940616	152884120	06-May-16	(496.00)	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	940617	152884120	06-May-16	(496.00)	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	957822	152884120	26-May-16	(443.87)	ASHDOWN NURSING HOME T/A NEWCARE HOMES L	SP0006639
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	958536	152884120	26-May-16	(640.00)	THE CHISWICK NURSING CENTRE	SP0010835
WANDSWORTH COUNCIL	ASC		SERVICES	Revenue		956213	154734200	27-May-16	1,400.00	SUSAN GODDARD	SP0010824
WANDSWORTH COUNCIL	ASC		SERVICES	Revenue		956214	154734200	27-May-16	3,200.00	SUSAN GODDARD	SP0010824
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue		945652	155345310	13-May-16	10,046.20	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue		945653	155345310	13-May-16	10,629.60	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC		SERVICES	Revenue		950096	156035100	19-May-16	22,377.77	NATIONAL SCHIZOPHRENIA FELLOWSHIP	SP0008811
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue		945146	156237550	13-May-16	3,671.40	AGE UK WANDSWORTH	SP0005795
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue		945148	156237550	13-May-16	3,671.40	AGE UK WANDSWORTH	SP0005795
WANDSWORTH COUNCIL	PH		GRANTS & SUBSCRIPTIONS	Revenue		945120	156437550	13-May-16	5,082.25	ASIAN WOMEN'S ASSOCIATION	SP0001991
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue		941634	158337550	13-May-16	10,876.60	WANDSWORTH CARER'S CENTRE	SP0001901
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue		942265	162243320	09-May-16	5,280.00	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		944396	162245300	11-May-16	1,146.02	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		944551	162245300	11-May-16	1,242.12	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		952535	162245300	20-May-16	504.68	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		952542	162245300	20-May-16	691.11	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		957861	162245300	26-May-16	626.90	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		950461	162245300	18-May-16	1,069.00	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		950465	162245300	18-May-16	749.60	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		950472	162245300	18-May-16	593.25	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		950489	162245300	18-May-16	502.95	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		950495	162245300	18-May-16	646.20	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		950521	162245300	18-May-16	700.22	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		958558	162245300	26-May-16	517.11	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		941246	162245310	09-May-16	10,285.71	ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		943713	162245330	11-May-16	3,665.96	THE DISABILITIES TRUST	SP0000365
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		956694	162245330	25-May-16	3,669.96	THE DISABILITIES TRUST	SP0000365
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		947837	162245330	16-May-16	3,183.76	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		952448	162245330	20-May-16	5,236.32	QUEEN ELIZABETH'S FOUNDATION FOR DISABLE	SP0001027
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue		949603	162250380	17-May-16	1,938.19	REDACTED PERSONAL DATA	SP0001094
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue		949344	162250380	17-May-16	894.00	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue		959514	162250380	17-May-16	1,128.48	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		943713	162280720	11-May-16	(333.80)	THE DISABILITIES TRUST	SP0000365
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		956694	162280720	25-May-16	(337.80)	THE DISABILITIES TRUST	SP0000365
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		947837	162280720	16-May-16	(337.80)	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		952448	162280720	20-May-16	(366.40)	QUEEN ELIZABETH'S FOUNDATION FOR DISABLE	SP0001027
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		949603	162280790	17-May-16	(158.20)	REDACTED PERSONAL DATA	SP0001094
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		949344	162280790	17-May-16	(316.20)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		941246	162280820	09-May-16	(356.22)	ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		941246	162284120	09-May-16	(480.00)	ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue		938569	162443330	04-May-16	247.60	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		947852	162445300	16-May-16	672.75	ASIAN ELDER'S SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		941377	162445300	09-May-16	1,481.40	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		950521	162445300	18-May-16	108.81	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		950567	162445300	18-May-16	828.00	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		939156	162445300	04-May-16	753.43	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		947881	162445300	16-May-16	540.00	MS MARY MATON	SP0005892
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		937620	162445300	04-May-16	2,219.48	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		937621	162445300	04-May-16	2,325.57	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		937622	162445300	04-May-16	2,224.18	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		938569	162445300	04-May-16	1,893.80	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		947848	162445300	16-May-16	1,196.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		954101	162445330	23-May-16	3,440.00	FITZROY SUPPORT	SP0000218
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue		949354	162450380	17-May-16	783.12	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue		949362	162450380	17-May-16	1,936.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue		949414	162450380	17-May-16	737.80	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		954101	162480720	23-May-16	(337.80)	FITZROY SUPPORT	SP0000218
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		940911	162645290	06-May-16	848.97	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		941310	162645300	09-May-16	699.97	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		938703	162645300	04-May-16	1,092.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		950455	162645310	18-May-16	4,001.32	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		938481	162645310	04-May-16	3,441.62	RAPKYN'S NURSING HOME	SP0000826

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	940803	162645310	06-May-16	3,232.00	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	957821	162645310	26-May-16	3,232.00	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951032	162645330	19-May-16	4,083.76	REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958531	162645330	26-May-16	12,557.76	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	950456	162645330	18-May-16	2,142.00	RUNWOOD HOMES	SP0001023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949343	162650380	17-May-16	714.30	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949345	162650380	17-May-16	1,299.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949372	162650380	17-May-16	562.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949404	162650380	17-May-16	616.80	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949421	162650380	17-May-16	4,525.26	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	950626	162650380	18-May-16	942.48	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	WORKSTEP	951150	162650520	19-May-16	1,220.86	CLARITY	SP0000551
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951032	162680720	19-May-16	(418.32)	REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	958531	162680720	26-May-16	(729.66)	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949345	162680790	17-May-16	(113.60)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949404	162680790	17-May-16	(35.24)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	950455	162680820	18-May-16	(400.60)	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	938481	162680820	04-May-16	(390.20)	RAPKYN'S NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	940803	162680820	06-May-16	(337.60)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	957821	162680820	26-May-16	(337.60)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	950455	162684120	18-May-16	(448.00)	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	938481	162684120	04-May-16	(496.00)	RAPKYN'S NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	940803	162684120	06-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	957821	162684120	26-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	952553	162845290	20-May-16	608.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940875	162845290	06-May-16	844.38	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957894	162845290	26-May-16	750.56	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940846	162845300	06-May-16	926.24	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952549	162845300	20-May-16	715.46	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947876	162845300	16-May-16	1,849.12	ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941387	162845300	09-May-16	868.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940873	162845300	06-May-16	1,142.49	ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	959479	162845300	27-May-16	6,242.40	SWEETTREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	959481	162845300	27-May-16	6,034.32	SWEETTREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952465	162845300	20-May-16	585.04	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952504	162845300	20-May-16	1,029.60	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952537	162845300	20-May-16	729.13	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950512	162845300	18-May-16	1,848.72	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939164	162845300	04-May-16	655.88	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939181	162845300	04-May-16	1,533.71	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939232	162845300	04-May-16	534.02	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938509	162845300	04-May-16	737.68	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940815	162845300	06-May-16	685.40	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947381	162845300	16-May-16	757.40	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950597	162845300	18-May-16	685.40	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	956712	162845300	25-May-16	685.40	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938545	162845300	04-May-16	761.50	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	956681	162845310	25-May-16	3,548.36	DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	957808	162845310	26-May-16	5,843.04	THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	957809	162845310	26-May-16	5,851.76	THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	944390	162845330	11-May-16	7,450.52	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	944391	162845330	11-May-16	7,235.69	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	944392	162845330	11-May-16	6,599.62	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954849	162845330	23-May-16	3,263.31	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954850	162845330	23-May-16	3,377.98	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	RESPIRE CARE AT HOME -VOUCHERS	952537	162845510	20-May-16	133.65	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949073	162850380	17-May-16	1,278.36	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949074	162850380	17-May-16	5,962.84	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949075	162850380	17-May-16	5,783.56	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949342	162850380	17-May-16	1,031.76	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949402	162850380	17-May-16	2,011.48	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949403	162850380	17-May-16	2,928.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949026	162850380	17-May-16	994.44	EPAYROLLUK LTD	SP0009092
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	944390	162880720	11-May-16	(380.60)	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	944391	162880720	11-May-16	(332.09)	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	944392	162880720	11-May-16	(255.26)	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954849	162880720	23-May-16	(356.22)	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954850	162880720	23-May-16	(373.99)	ORIONE CARE	SP0000961

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949073	162880790	17-May-16	(72.68)	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949074	162880790	17-May-16	(60.80)	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949026	162880790	17-May-16	(294.68)	EPAYROLLUK LTD	SP0009092
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	956681	162880820	25-May-16	(337.80)	DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	956682	162880820	25-May-16	48.26	DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	957808	162880820	26-May-16	(334.37)	THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	957809	162880820	26-May-16	(337.80)	THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	956681	162884120	25-May-16	(448.00)	DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	957808	162884120	26-May-16	(448.00)	THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	957809	162884120	26-May-16	(448.00)	THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	940322	170200510	10-May-16	208,205.22	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	943027	170200510	11-May-16	200,018.29	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	945654	170200510	16-May-16	187,925.36	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	951555	170200510	23-May-16	230,645.25	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	ASC		SERVICES	Revenue	DR/CR CARD TRANSACTION CHARGES	917050	170234320	13-May-16	450.00	PREPAID FINANCIAL SERVICES	SP0009968
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	957806	173345370	27-May-16	141.62	DR PATRICK PURCELL	SP0003056
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	957806	173345370	27-May-16	3,460.00	DR PATRICK PURCELL	SP0003056
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	944380	173345370	13-May-16	28.40	JANE RAMSAY	SP0004124
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	944380	173345370	13-May-16	750.00	JANE RAMSAY	SP0004124
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	955723	173345370	24-May-16	500.00	PELLE LTD	SP0006341
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	948389	173345370	17-May-16	25.92	KORU MEDICAL LTD	SP0006914
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	948389	173345370	17-May-16	1,213.59	KORU MEDICAL LTD	SP0006914
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	943322	173345370	13-May-16	12.20	VOXVISION OVERSEAS LTD	SP0010162
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	943322	173345370	13-May-16	1,050.00	VOXVISION OVERSEAS LTD	SP0010162
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	950093	173345370	19-May-16	700.00	VOXVISION OVERSEAS LTD	SP0010162
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	950093	173345370	19-May-16	12.20	VOXVISION OVERSEAS LTD	SP0010162
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	957973	173345370	27-May-16	700.00	VOXVISION OVERSEAS LTD	SP0010162
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	957973	173345370	27-May-16	12.20	VOXVISION OVERSEAS LTD	SP0010162
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	940979	173345370	09-May-16	600.00	T J CROSS LTD	SP0010219
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	943700	173345370	13-May-16	1,575.00	DR O OLADINNI	SP0010303
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	943700	173345370	13-May-16	160.06	DR O OLADINNI	SP0010303
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	943699	173345370	13-May-16	600.00	AIDMOND SERVICES LTD	SP0010335
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	946165	173345370	13-May-16	600.00	AIDMOND SERVICES LTD	SP0010335
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	957807	173345370	27-May-16	600.00	AIDMOND SERVICES LTD	SP0010335
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	955722	173345370	24-May-16	67.50	DR GBENGA ASIGO	SP0010337
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	955722	173345370	24-May-16	1,225.00	DR GBENGA ASIGO	SP0010337
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	937225	173345370	04-May-16	600.00	REFLECTING MIRRORS LTD	SP0010709
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	937225	173345370	04-May-16	3.20	REFLECTING MIRRORS LTD	SP0010709
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	940981	175043590	06-May-16	20,164.18	CENTREPOINT	SP0000102
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957094	175043590	25-May-16	18,212.81	CENTREPOINT	SP0000102
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938370	175043590	04-May-16	22,425.32	SINGLE HOMELESS PROJECT	SP0000151
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938371	175043590	04-May-16	4,232.60	SINGLE HOMELESS PROJECT	SP0000151
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957119	175043590	25-May-16	20,255.12	SINGLE HOMELESS PROJECT	SP0000151
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957120	175043590	25-May-16	3,822.99	SINGLE HOMELESS PROJECT	SP0000151
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938348	175043590	04-May-16	9,796.93	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957096	175043590	25-May-16	8,848.84	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938351	175043590	04-May-16	6,181.88	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938352	175043590	04-May-16	2,790.53	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938353	175043590	04-May-16	8,186.82	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938354	175043590	04-May-16	2,562.09	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938355	175043590	04-May-16	8,921.85	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	940982	175043590	06-May-16	6,854.75	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957099	175043590	25-May-16	5,583.63	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957100	175043590	25-May-16	2,520.48	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957101	175043590	25-May-16	7,394.55	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957102	175043590	25-May-16	2,314.15	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957103	175043590	25-May-16	8,058.44	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957104	175043590	25-May-16	6,191.39	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938373	175043590	04-May-16	51,606.88	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957122	175043590	25-May-16	46,612.67	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938349	175043590	04-May-16	9,822.75	EKAYA HOUSING ASSOCIATION LTD	SP0000412
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938350	175043590	04-May-16	5,448.25	EKAYA HOUSING ASSOCIATION LTD	SP0000412
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957097	175043590	25-May-16	8,872.16	EKAYA HOUSING ASSOCIATION LTD	SP0000412
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957098	175043590	25-May-16	4,921.00	EKAYA HOUSING ASSOCIATION LTD	SP0000412
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	940984	175043590	06-May-16	2,815.48	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957125	175043590	25-May-16	2,543.01	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938356	175043590	04-May-16	3,387.07	KAIROS COMMUNITY TRUST	SP0000525
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957105	175043590	25-May-16	3,059.29	KAIROS COMMUNITY TRUST	SP0000525

WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938362	175043590	04-May-16	10,221.51	NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938363	175043590	04-May-16	3,332.20	NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957111	175043590	25-May-16	9,232.33	NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957112	175043590	25-May-16	3,009.73	NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938364	175043590	04-May-16	8,722.47	ONE HOUSING GROUP LIMITED	SP0000529
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938365	175043590	04-May-16	19,082.16	ONE HOUSING GROUP LIMITED	SP0000529
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957113	175043590	25-May-16	7,878.36	ONE HOUSING GROUP LIMITED	SP0000529
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957114	175043590	25-May-16	17,235.50	ONE HOUSING GROUP LIMITED	SP0000529
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938347	175043590	04-May-16	7,033.69	ST MARTIN IN THE FIELDS SOCIAL CARE UNIT	SP0000533
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957095	175043590	25-May-16	6,353.01	ST MARTIN IN THE FIELDS SOCIAL CARE UNIT	SP0000533
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938375	175043590	04-May-16	22,525.36	THAMESREACH BONDWAY	SP0000534
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957124	175043590	25-May-16	20,345.49	THAMESREACH BONDWAY	SP0000534
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938368	175043590	04-May-16	23,830.87	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938369	175043590	04-May-16	4,158.89	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957117	175043590	25-May-16	21,524.66	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957118	175043590	25-May-16	3,756.42	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938359	175043590	04-May-16	2,486.51	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938360	175043590	04-May-16	1,327.59	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938361	175043590	04-May-16	12,739.73	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957108	175043590	25-May-16	2,245.88	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957109	175043590	25-May-16	1,199.11	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957110	175043590	25-May-16	11,506.85	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938372	175043590	04-May-16	6,892.70	SOCIETY FOR THE RELIEF OF THE HOMELESS P	SP0000632
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957121	175043590	25-May-16	6,225.67	SOCIETY FOR THE RELIEF OF THE HOMELESS P	SP0000632
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938366	175043590	04-May-16	19,704.11	SANCTUARY HOUSING ASSOCIATION	SP0000718
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938367	175043590	04-May-16	1,749.25	SANCTUARY HOUSING ASSOCIATION	SP0000718
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957115	175043590	25-May-16	17,797.26	SANCTUARY HOUSING ASSOCIATION	SP0000718
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957116	175043590	25-May-16	1,579.97	SANCTUARY HOUSING ASSOCIATION	SP0000718
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938357	175043590	04-May-16	2,320.46	KEYRING LIVING SUPPORT NETWORK (WANDSWOR	SP0000839
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957106	175043590	25-May-16	2,095.90	KEYRING LIVING SUPPORT NETWORK (WANDSWOR	SP0000839
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938374	175043590	04-May-16	1,048.69	ST MICHAELS FELLOWSHIP	SP0000869
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957123	175043590	25-May-16	947.20	ST MICHAELS FELLOWSHIP	SP0000869
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938346	175043590	04-May-16	24,813.28	CATCH 22 WANDSWORTH INDEPENDENT LIVING 5	SP0000947
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957093	175043590	25-May-16	22,411.99	CATCH 22 WANDSWORTH INDEPENDENT LIVING 5	SP0000947
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938345	175043590	04-May-16	4,699.25	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957092	175043590	25-May-16	4,244.48	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	941004	175143590	06-May-16	3,049.96	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957134	175143590	25-May-16	2,754.80	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	940989	175143590	06-May-16	783.59	HABINTEG HOUSING ASSOCIATION	SP0000524
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957128	175143590	25-May-16	707.76	HABINTEG HOUSING ASSOCIATION	SP0000524
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	941003	175143590	06-May-16	5,171.15	NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957133	175143590	25-May-16	1,167.68	NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	941006	175143590	06-May-16	5,787.12	THOMAS POCKLINGTON TRUST	SP0000554
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957136	175143590	25-May-16	5,227.08	THOMAS POCKLINGTON TRUST	SP0000554
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	941005	175143590	06-May-16	7,873.65	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957135	175143590	25-May-16	7,111.68	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	940996	175143590	06-May-16	11,613.57	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	940997	175143590	06-May-16	2,013.41	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957131	175143590	25-May-16	10,489.68	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957132	175143590	25-May-16	1,818.56	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	940988	175143590	06-May-16	8,657.37	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957127	175143590	25-May-16	7,819.56	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	941007	175143590	06-May-16	8,278.61	WANDSWORTH MIND	SP0000837
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957137	175143590	25-May-16	7,477.46	WANDSWORTH MIND	SP0000837
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	940994	175143590	06-May-16	680.05	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957129	175143590	25-May-16	614.24	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	940987	175143590	06-May-16	27,876.09	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957126	175143590	25-May-16	25,777.89	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	HS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	928819	175200770	23-May-16	445.00	GOVNET COMMUNICATIONS	SP0000747
WANDSWORTH COUNCIL	PH		EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	940790	178930460	10-May-16	716.75	ALERE TOXICOLOGY PLC	SP0006087
WANDSWORTH COUNCIL	PH		EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	940976	178930460	10-May-16	586.75	ALERE TOXICOLOGY PLC	SP0006087
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	TIER 2&3 COMMUNITY SERVICES	937200	178941250	05-May-16	24,335.75	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	TIER 2&3 COMMUNITY SERVICES	955697	178941250	31-May-16	24,335.75	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	USER INVOLVEMENT	951543	178941470	20-May-16	2,424.45	ADDACTION	SP0007727
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	USER INVOLVEMENT	954827	178941470	31-May-16	1,873.20	ADDACTION	SP0007727
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	FRESH START CLINICS	948421	178941750	18-May-16	10,657.81	BRIDGE LANE GROUP PRACTICE	SP0000516
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	FRESH START CLINICS	940787	178941750	09-May-16	9,330.00	HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING OFFICE	943314	179041240	12-May-16	12,530.00	TERRENCE HIGGINS TRUST	SP0006448

WANDSWORTH COUNCIL	PH		HEALTH	Revenue	REPRODUCT SEXUAL HLTH SERVICE	936840	179041350	04-May-16	97,560.00	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	REPRODUCT SEXUAL HLTH SERVICE	956626	179041350	26-May-16	97,560.00	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - BARTS & LONDON	948447	179041590	18-May-16	865.59	BARTS HEALTH NHS TRUST	SP0009070
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - BARTS & LONDON	953397	179041590	24-May-16	11,175.00	BARTS HEALTH NHS TRUST	SP0009070
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - KINGS COLLEGE	941583	179041610	12-May-16	6,580.00	KINGS COLLEGE HOSPITAL NHS FOUNDATION	SP0008996
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - ST GEORGES	943066	179041660	16-May-16	223,719.97	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - OTHER PROVIDERS	953402	179041730	24-May-16	804.00	CENTRAL LONDON COMMUNITY HEALTHCARE NHS	SP0005900
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - OTHER PROVIDERS	953403	179041730	24-May-16	1,072.00	CENTRAL LONDON COMMUNITY HEALTHCARE NHS	SP0005900
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - OTHER PROVIDERS	940294	179041730	06-May-16	791.00	LEWISHAM AND GREENWICH NHS TRUST	SP0008957
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - OTHER PROVIDERS	940050	179041730	06-May-16	797.32	HOMERTON UNIVERSITY HOSPITAL NHS TRUST	SP0009052
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - OTHER PROVIDERS	940296	179041730	06-May-16	853.68	EPSOM AND ST HELIER UNIVERSITY HOSPITAL	SP0009275
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV PREVENTION	936380	179041800	04-May-16	28,309.25	SPECTRA CIC	SP0010800
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV HLTH SUPPORT SERVICE	941582	179041820	12-May-16	6,194.33	THE METRO CENTRE LTD	SP0006541
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICES - CNWL	945858	179041900	18-May-16	19,277.90	CENTRAL & NORTH WEST LONDON NHS FT	SP0001397
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM-PROCUREMENT & CONTRACT MGMT	940083	179041910	06-May-16	10,500.00	NHS NEL COMMISSIONING SUPPORT UNIT	SP0008933
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	948427	191230500	19-May-16	906.77	PATEL JG & KG LLP T/A AURA PHARMAC FV302	SP0007457
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	941631	191330500	16-May-16	100,184.85	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	SP0003525
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	941632	191330500	10-May-16	419.24	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	SP0003525
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	PHOTOCOPIER	945163	195130280	13-May-16	1,301.29	APOGEE CORPORATION LTD	SP0002390
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	945903	195133420	16-May-16	124.28	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	945903	195133420	16-May-16	124.28	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	945903	195133420	16-May-16	124.28	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	945903	195133420	16-May-16	124.28	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	959529	195136210	31-May-16	432.00	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	954068	195136210	24-May-16	654.00	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	MOBILE PHONES	946177	195136380	16-May-16	568.00	INCOM TELECOMMUNICATIONS	SP0000568
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	MOBILE PHONES	946177	195136380	16-May-16	8.75	INCOM TELECOMMUNICATIONS	SP0000568
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	MOBILE PHONES	946177	195136380	16-May-16	56.00	INCOM TELECOMMUNICATIONS	SP0000568
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	915602	195800770	17-May-16	1,048.00	LEARNING TREE INTERNATIONAL LTD	SP0003426
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	915603	195800770	17-May-16	1,500.00	LEARNING TREE INTERNATIONAL LTD	SP0003426
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	915604	195800770	17-May-16	1,500.00	LEARNING TREE INTERNATIONAL LTD	SP0003426
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	941213	195800770	16-May-16	445.00	LEARNING TREE INTERNATIONAL LTD	SP0003426
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	944369	196536200	13-May-16	11,999.82	CARE MONITORING 2000 LTD	SP0005061
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	957718	196545050	27-May-16	1,307.10	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	957719	196545050	27-May-16	1,143.10	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	957720	196545050	27-May-16	1,613.10	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	957721	196545050	27-May-16	1,307.10	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	958980	196545050	27-May-16	1,307.10	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	958981	196545050	27-May-16	1,143.10	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	958982	196545050	27-May-16	1,445.10	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	957138	196700770	31-May-16	4,725.00	ME LEARNING LTD	SP0003970
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS	951650	197500760	20-May-16	1,340.03	JACKI PRITCHARD LTD	SP0003228
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	932091	197545370	26-May-16	2,115.05	VOICEABILITY ADVOCACY	SP0003511
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	936505	210130000	06-May-16	500.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	936809	210130000	06-May-16	520.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	936810	210130000	06-May-16	650.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	936812	210130000	06-May-16	697.68	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941576	210130000	11-May-16	650.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941577	210130000	11-May-16	500.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941578	210130000	11-May-16	697.68	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941580	210130000	11-May-16	650.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952396	210130000	25-May-16	520.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952397	210130000	25-May-16	500.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	953417	210130000	25-May-16	520.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	953418	210130000	25-May-16	500.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951811	220034000	19-May-16	11,824.89	DERINTON ROAD FAMILY CENTRE	SP0000098
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951816	220034000	19-May-16	15,720.61	DERINTON ROAD FAMILY CENTRE	SP0000098
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951841	220034000	19-May-16	820.10	LEARNING LADDER CHILDRENS CENTRE	SP0000201
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951846	220034000	19-May-16	710.18	LEARNING LADDER CHILDRENS CENTRE	SP0000201
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	946308	220034000	13-May-16	4,829.28	BUMBLEBEE LTD	SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	947671	220034000	16-May-16	2,178.19	BROCKLEBANK (NURSERY PLAYGROUP & AFTER 5	SP0000411
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	945548	220034000	12-May-16	6,016.62	MS E MAITLAND	SP0000421
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	952035	220034000	19-May-16	852.59	RIVERBANK PLAYGROUP	SP0000686
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951890	220034000	19-May-16	677.42	TOOTS DAY NURSERY	SP0000697
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951864	220034000	19-May-16	937.45	WANDSWORTH PRIMARY PLAY ASSOCIATION	SP0001090
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	954288	220034000	23-May-16	1,680.52	WANDSWORTH PRIMARY PLAY ASSOCIATION	SP0001090
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	954290	220034000	23-May-16	720.22	WANDSWORTH PRIMARY PLAY ASSOCIATION	SP0001090
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951828	220034000	19-May-16	1,023.52	LA PETITE FLEUR NURSERY	SP0001432

WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951829	220034000	19-May-16	4,791.41	LA PETITE FLEUR NURSERY	SP0001432
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	952009	220034000	19-May-16	846.14	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	952012	220034000	19-May-16	12,664.24	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951836	220034000	19-May-16	15,624.22	LAVENDER HILL DAY NURSERY	SP0001761
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	948906	220034000	17-May-16	2,997.68	ETHELBURGA EARLY YEARS CENTRE	SP0001852
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	947799	220034000	16-May-16	819.06	KIDS UNLIMITED CENTRALS OFFICE	SP0002080
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	955962	220034000	24-May-16	1,829.17	POPPITS DAY NURSERY	SP0002175
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	954285	220034000	23-May-16	1,129.02	SPARKIES SCHOOL	SP0002444
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	954301	220034000	23-May-16	1,692.85	STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	954307	220034000	23-May-16	2,947.12	STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	948937	220034000	17-May-16	2,601.69	YUKON DAY NURSERY	SP0002632
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	948943	220034000	17-May-16	1,183.65	YUKON DAY NURSERY	SP0002632
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951916	220034000	19-May-16	528.09	LITTLE FINGERS NURSERY	SP0002685
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951918	220034000	19-May-16	1,468.46	LITTLE FINGERS NURSERY	SP0002685
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951922	220034000	19-May-16	900.79	LITTLE FINGERS NURSERY	SP0002685
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	946272	220034000	13-May-16	1,445.72	ASHBURTON UNDER 5'S PLAYGROUP	SP0002742
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	947684	220034000	16-May-16	803.06	CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	947685	220034000	16-May-16	753.96	CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	947688	220034000	16-May-16	2,068.91	CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	947692	220034000	16-May-16	6,648.54	CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	947698	220034000	16-May-16	1,147.23	CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	955945	220034000	24-May-16	2,367.30	MMI PRE-SCHOOL	SP0002809
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	955949	220034000	24-May-16	6,011.11	MMI PRE-SCHOOL	SP0002809
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	954331	220034000	23-May-16	1,001.55	THE COLOUR BOX MONTESSORI NURSERY SCHOOL	SP0003045
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951869	220034000	19-May-16	15,574.56	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	954317	220034000	23-May-16	5,918.25	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	954324	220034000	23-May-16	1,065.27	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951821	220034000	19-May-16	13,016.25	EASTWOOD NURSERY NATWEST A/C	SP0004909
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	947721	220034000	16-May-16	2,258.72	DESTINY KIDS NURSERY	SP0005237
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951849	220034000	19-May-16	866.80	LILIES BABY AND TOTS CHILDREN CENTRE LTD	SP0005805
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951851	220034000	19-May-16	10,893.14	LILIES BABY AND TOTS CHILDREN CENTRE LTD	SP0005805
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	946240	220034000	13-May-16	1,201.86	SYLVIA BRANDT	SP0005885
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	945530	220034000	12-May-16	6,322.48	CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	945537	220034000	12-May-16	4,629.01	CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	945545	220034000	12-May-16	3,860.52	CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951933	220034000	19-May-16	1,806.44	LITTLE LINGUISTS NURSERY SCHOOL	SP0006025
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	948929	220034000	17-May-16	558.69	YORK GARDENS CHILDRENS NURSURY T/A THE P	SP0006374
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	948933	220034000	17-May-16	975.15	YORK GARDENS CHILDRENS NURSURY T/A THE P	SP0006374
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	948934	220034000	17-May-16	16,640.26	YORK GARDENS CHILDRENS NURSURY T/A THE P	SP0006374
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	947793	220034000	16-May-16	1,183.65	JUMPING BEANS GARRATT PARK PLAYGROUND	SP0007070
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	954269	220034000	23-May-16	5,817.72	ROOKSTONE ROAD PLAYGROUP	SP0007356
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	955969	220034000	24-May-16	1,197.90	ROOKSTONE ROAD PLAYGROUP	SP0007356
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	947701	220034000	16-May-16	1,001.55	CHEEKY CHERUBS DAY NURSERY LTD	SP0007394
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	947704	220034000	16-May-16	545.59	CHEEKY CHERUBS DAY NURSERY LTD	SP0007394
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	947706	220034000	16-May-16	6,076.88	CHEEKY CHERUBS DAY NURSERY LTD	SP0007394
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951924	220034000	19-May-16	2,676.87	LITTLE LEARNERS TWO	SP0007495
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951927	220034000	19-May-16	1,147.23	LITTLE LEARNERS TWO	SP0007495
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951874	220034000	19-May-16	2,890.94	MACE MONTESSORI SCHOOL	SP0007611
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	951938	220034000	19-May-16	2,886.68	LITTLE STEPPING STONES DAY NURSERY	SP0007898
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	955993	220034000	24-May-16	3,245.79	CBCSERVICES NO 2 A/C	SP0007903
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	954330	220034000	23-May-16	1,110.81	THE BABYDROP	SP0008202
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	947789	220034000	16-May-16	1,114.44	JENNIFLOWERS PRESCHOOL NURSERY	SP0008307
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	947741	220034000	16-May-16	7,182.94	EDU CARE NURSERY	SP0009889
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951812	220037530	19-May-16	5,008.57	DERINTON ROAD FAMILY CENTRE	SP0000098
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951817	220037530	19-May-16	5,745.37	DERINTON ROAD FAMILY CENTRE	SP0000098
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951819	220037530	19-May-16	927.77	DERINTON ROAD FAMILY CENTRE	SP0000098
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947728	220037530	16-May-16	11,424.00	EATON HOUSE	SP0000196
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951842	220037530	19-May-16	2,431.48	LEARNING LADDER CHILDRENS CENTRE	SP0000201
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951844	220037530	19-May-16	1,472.31	LEARNING LADDER CHILDRENS CENTRE	SP0000201
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946303	220037530	13-May-16	2,930.40	BUMBLEBEE LTD	SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946309	220037530	13-May-16	2,192.59	BUMBLEBEE LTD	SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946313	220037530	13-May-16	705.64	BUMBLEBEE LTD	SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947711	220037530	16-May-16	5,002.80	BUMBLEBEE LTD	SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951945	220037530	19-May-16	6,842.88	MARMALADE SCHOOLS LIMITED	SP0000368
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951949	220037530	19-May-16	5,520.96	MARMALADE SCHOOLS LIMITED	SP0000368
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	955938	220037530	24-May-16	6,687.36	MARMALADE SCHOOLS LIMITED	SP0000368
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947672	220037530	16-May-16	1,193.16	BROCKLEBANK (NURSERY PLAYGROUP & AFTER S	SP0000411
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	945549	220037530	12-May-16	1,317.60	MS E MAITLAND	SP0000421

WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946295	220037530	13-May-16	5,396.02	ASQUITH DAY NURSERIES	SP0000472
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	952027	220037530	19-May-16	1,407.48	ASQUITH DAY NURSERIES	SP0000472
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	952033	220037530	19-May-16	2,160.24	ASQUITH DAY NURSERIES	SP0000472
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951954	220037530	19-May-16	2,164.93	MAYFIELD CHILDREN'S CENTRE	SP0000583
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951960	220037530	19-May-16	792.00	MAYFIELD CHILDREN'S CENTRE	SP0000583
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954357	220037530	23-May-16	5,868.72	THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	955997	220037530	24-May-16	1,969.92	THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	952036	220037530	19-May-16	1,123.66	RIVERBANK PLAYGROUP	SP0000686
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	952039	220037530	19-May-16	2,041.58	RIVERBANK PLAYGROUP	SP0000686
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951891	220037530	19-May-16	10,189.55	TOOTS DAY NURSERY	SP0000697
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951893	220037530	19-May-16	2,165.18	TOOTS DAY NURSERY	SP0000697
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951865	220037530	19-May-16	4,010.48	WANDSWORTH PRIMARY PLAY ASSOCIATION	SP0001090
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954289	220037530	23-May-16	5,024.81	WANDSWORTH PRIMARY PLAY ASSOCIATION	SP0001090
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954291	220037530	23-May-16	3,713.53	WANDSWORTH PRIMARY PLAY ASSOCIATION	SP0001090
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951830	220037530	19-May-16	4,908.23	LA PETITE FLEUR NURSERY	SP0001432
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951832	220037530	19-May-16	1,417.52	LA PETITE FLEUR NURSERY	SP0001432
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	952013	220037530	19-May-16	9,048.54	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	952015	220037530	19-May-16	2,691.31	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951990	220037530	19-May-16	6,529.05	THE GARDENS CHILDCARE T/A NORTHCOTE GARD	SP0001694
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951992	220037530	19-May-16	2,437.38	THE GARDENS CHILDCARE T/A NORTHCOTE GARD	SP0001694
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951860	220037530	19-May-16	5,470.08	LION HOUSE SCHOOL	SP0001740
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951837	220037530	19-May-16	8,553.60	LAVENDER HILL DAY NURSERY	SP0001761
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951839	220037530	19-May-16	2,463.49	LAVENDER HILL DAY NURSERY	SP0001761
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946316	220037530	13-May-16	4,179.84	BLACKSHAW NURSERY CENTRE	SP0001816
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	948907	220037530	17-May-16	1,173.31	ETHELBURGA EARLY YEARS CENTRE	SP0001852
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954277	220037530	23-May-16	4,359.00	SECOND STEPS DAY NURSERY	SP0001909
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	952001	220037530	19-May-16	4,158.00	OAKTREE NURSERY SCHOOL	SP0002012
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947797	220037530	16-May-16	4,754.77	KIDS UNLIMITED CENTRALS OFFICE	SP0002080
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947800	220037530	16-May-16	2,895.29	KIDS UNLIMITED CENTRALS OFFICE	SP0002080
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947802	220037530	16-May-16	725.66	KIDS UNLIMITED CENTRALS OFFICE	SP0002080
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	955959	220037530	24-May-16	1,199.34	POPPITS DAY NURSERY	SP0002175
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	952042	220037530	19-May-16	7,071.79	RIVERSIDE MONTESSORI NURSERY	SP0002195
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	952044	220037530	19-May-16	1,884.04	RIVERSIDE MONTESSORI NURSERY	SP0002195
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954363	220037530	23-May-16	10,336.80	THOMAS'S SCHOOL & KINDERGARTEN	SP0002259
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947668	220037530	16-May-16	4,953.57	BRIDGE LANE NURSERY LTD	SP0002263
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947670	220037530	16-May-16	789.18	BRIDGE LANE NURSERY LTD	SP0002263
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954338	220037530	23-May-16	9,422.33	GARDEN NURSERY SCHOOL	SP0002285
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954286	220037530	23-May-16	3,819.20	SPARKIES SCHOOL	SP0002444
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946292	220037530	13-May-16	1,188.00	BARNABY BRIGHT PRE-SCHOOL	SP0002456
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947778	220037530	16-May-16	6,460.45	GWENDOLEN HOUSE NURSERY SCHOOL	SP0002458
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947749	220037530	16-May-16	3,206.63	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947753	220037530	16-May-16	3,735.21	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947757	220037530	16-May-16	5,601.91	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947760	220037530	16-May-16	2,941.46	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947770	220037530	16-May-16	3,167.72	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954302	220037530	23-May-16	4,431.32	STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954308	220037530	23-May-16	4,239.16	STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954310	220037530	23-May-16	1,487.24	STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	948938	220037530	17-May-16	1,170.00	YUKON DAY NURSERY	SP0002632
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954293	220037530	23-May-16	3,292.30	STEPPING STONES EARLY YEARS CENTRE	SP0002656
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	952005	220037530	19-May-16	19,536.00	PARKGATE HOUSE SCHOOL LTD	SP0002671
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	952020	220037530	19-May-16	2,923.20	PROSPECT HOUSE SCHOOL	SP0002672
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946250	220037530	13-May-16	13,355.68	ABACUS EARLY LEARNING NURSERY	SP0002674
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947677	220037530	16-May-16	2,293.92	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947715	220037530	16-May-16	1,749.60	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947717	220037530	16-May-16	4,082.40	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951963	220037530	19-May-16	11,858.40	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954349	220037530	23-May-16	5,546.88	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	955952	220037530	24-May-16	1,205.28	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	955985	220037530	24-May-16	2,916.00	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947771	220037530	16-May-16	3,696.00	GATEWAY HOUSE NURSERY	SP0002682
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947773	220037530	16-May-16	2,244.00	GATEWAY HOUSE NURSERY	SP0002682
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951919	220037530	19-May-16	3,097.08	LITTLE FINGERS NURSERY	SP0002685
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951923	220037530	19-May-16	593.60	LITTLE FINGERS NURSERY	SP0002685
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951971	220037530	19-May-16	4,464.00	NIGHTINGALE MONTESSORI NURSERY SCHOOL	SP0002706
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951983	220037530	19-May-16	5,900.67	NODDY'S DAY NURSERY	SP0002725
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951985	220037530	19-May-16	6,154.72	NODDY'S DAY NURSERY	SP0002725
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954273	220037530	23-May-16	2,935.00	RYDEVALE DAY NURSERY	SP0002740

WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946273	220037530	13-May-16	2,158.85	ASHBURTON UNDER 5'S PLAYGROUP	SP0002742
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946275	220037530	13-May-16	1,033.58	ASHBURTON UNDER 5'S PLAYGROUP	SP0002744
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	955970	220037530	24-May-16	5,940.48	SCHOOLROOM TWO	SP0002744
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951886	220037530	19-May-16	5,054.40	TIGGERS NURSERY SCHOOL	SP0002756
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951907	220037530	19-May-16	5,278.64	WEE ONES NURSERY SCHOOL	SP0002762
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946268	220037530	13-May-16	3,721.00	APPLE & HONEY NURSERY SCHOOL	SP0002764
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947689	220037530	16-May-16	3,208.34	CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947693	220037530	16-May-16	5,974.77	CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947695	220037530	16-May-16	654.23	CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951973	220037530	19-May-16	11,856.00	NOAH'S ARK NURSERY SCHOOLS	SP0002793
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951975	220037530	19-May-16	12,480.00	NOAH'S ARK NURSERY SCHOOLS	SP0002793
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951979	220037530	19-May-16	16,848.00	NOAH'S ARK NURSERY SCHOOLS	SP0002793
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	955946	220037530	24-May-16	7,412.79	MMI PRE-SCHOOL	SP0002809
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	955950	220037530	24-May-16	5,590.06	MMI PRE-SCHOOL	SP0002809
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	948924	220037530	17-May-16	9,282.90	WIMBLEDON PARK MONTESSORI NURSERY SCHOOL	SP0002896
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946254	220037530	13-May-16	16,368.00	ALPHABET NURSERY SCHOOL	SP0002943
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947732	220037530	16-May-16	881.44	INTENDANT UNIVERSITAIRE	SP0002946
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947734	220037530	16-May-16	5,676.00	SEQUOIA ORGANISATION LTD	SP0002948
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954332	220037530	23-May-16	4,488.00	THE COLOUR BOX MONTESSORI NURSERY SCHOOL	SP0003045
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946279	220037530	13-May-16	6,336.72	BABY ROOM NURSERIES LTD	SP0003069
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946282	220037530	13-May-16	1,998.36	BABY ROOM NURSERIES LTD	SP0003069
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946284	220037530	13-May-16	1,505.84	BABY ROOM NURSERIES LTD	SP0003069
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947768	220037530	16-May-16	5,583.96	FURZEDOWN FAMILY CENTRE	SP0003207
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	955981	220037530	24-May-16	4,939.00	SQUARE ONE NURSERY SCHOOL LTD	SP0003217
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954346	220037530	23-May-16	9,475.20	THE MONTESSORI SCHOOL LTD	SP0003219
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	952024	220037530	19-May-16	2,864.81	WVSDA TRADING LTD T/A PUDDLE	SP0003678
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951870	220037530	19-May-16	13,808.93	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951872	220037530	19-May-16	3,652.25	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954314	220037530	23-May-16	1,928.51	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954318	220037530	23-May-16	7,311.56	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954320	220037530	23-May-16	1,727.28	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954325	220037530	23-May-16	1,203.10	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951997	220037530	19-May-16	2,607.34	NUFFIELD HEALTH DAY NURSERY	SP0004808
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951822	220037530	19-May-16	14,230.35	EASTWOOD NURSERY NATWEST A/C	SP0004909
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951824	220037530	19-May-16	1,271.09	EASTWOOD NURSERY NATWEST A/C	SP0004909
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947722	220037530	16-May-16	1,963.58	DESTINY KIDS NURSERY	SP0005237
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947724	220037530	16-May-16	837.25	DESTINY KIDS NURSERY	SP0005237
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946215	220037530	13-May-16	2,280.00	ASHA AHMED	SP0005675
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946217	220037530	13-May-16	792.00	ASHA AHMED	SP0005675
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946290	220037530	13-May-16	2,010.40	BARN OWLS NURSERY SCHOOL	SP0005803
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951911	220037530	19-May-16	2,830.90	WINDMILL NURSERY	SP0005804
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951852	220037530	19-May-16	3,427.20	LILIES BABY AND TOTS CHILDREN CENTRE LTD	SP0005805
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951854	220037530	19-May-16	996.35	LILIES BABY AND TOTS CHILDREN CENTRE LTD	SP0005805
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	948944	220037530	17-May-16	802.62	ZEHRA REZAVI	SP0005903
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	945531	220037530	12-May-16	6,249.60	CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	945538	220037530	12-May-16	4,166.40	CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	945540	220037530	12-May-16	611.71	CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	945546	220037530	12-May-16	4,411.08	CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946322	220037530	13-May-16	734.40	BLUEBELLS NURSERY SCHOOL	SP0006024
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951934	220037530	19-May-16	4,092.00	LITTLE LINGUISTS NURSERY SCHOOL	SP0006025
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951936	220037530	19-May-16	673.81	LITTLE LINGUISTS NURSERY SCHOOL	SP0006025
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	948931	220037530	17-May-16	2,259.77	YORK GARDENS CHILDRENS NURSURY T/A THE P	SP0006374
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	948935	220037530	17-May-16	4,081.20	YORK GARDENS CHILDRENS NURSURY T/A THE P	SP0006374
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	948936	220037530	17-May-16	2,259.77	YORK GARDENS CHILDRENS NURSURY T/A THE P	SP0006374
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947681	220037530	16-May-16	4,105.20	MRS S CORBETT & MRS L ROCHE	SP0007019
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954352	220037530	23-May-16	1,717.80	THE PARK GARDENS CHILDCARE LTD	SP0007029
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954354	220037530	23-May-16	702.10	THE PARK GARDENS CHILDCARE LTD	SP0007029
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	952003	220037530	19-May-16	7,656.00	OLIVER HOUSE PREPARATORY SCHOOL	SP0007041
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947794	220037530	16-May-16	3,174.32	JUMPING BEANS GARRATT PARK PLAYGROUND	SP0007070
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946257	220037530	13-May-16	9,540.05	AL-RISAALA SCHOOL	SP0007100
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946259	220037530	13-May-16	2,891.65	AL-RISAALA SCHOOL	SP0007100
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	955953	220037530	24-May-16	1,798.83	NIGHTINGALE DAY NURSERY	SP0007110
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954343	220037530	23-May-16	1,980.00	THE LITTLE RED HEN NURSERY SCHOOL	SP0007122
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946247	220037530	13-May-16	4,118.40	THREE FOUR FIVE NURSERY	SP0007123
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954270	220037530	23-May-16	2,030.00	ROOKSTONE ROAD PLAYGROUP	SP0007356
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954271	220037530	23-May-16	683.88	ROOKSTONE ROAD PLAYGROUP	SP0007356
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947699	220037530	16-May-16	555.85	CHEEKY CHERUBS DAY NURSERY LTD	SP0007394
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947707	220037530	16-May-16	2,667.88	CHEEKY CHERUBS DAY NURSERY LTD	SP0007394

WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947709	220037530	16-May-16	555.85	CHEEKY CHERUBS DAY NURSERY LTD	SP0007394
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954360	220037530	23-May-16	1,647.63	THIRD DOOR LTD	SP0007441
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951879	220037530	19-May-16	3,567.64	MAGDALEN NURSERY AND DAYCARE LTD	SP0007487
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951925	220037530	19-May-16	3,880.80	LITTLE LEARNERS TWO	SP0007495
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951928	220037530	19-May-16	6,815.20	LITTLE LEARNERS TWO	SP0007495
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951875	220037530	19-May-16	18,404.00	MACE MONTESSORI SCHOOL	SP0007611
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951939	220037530	19-May-16	2,373.44	LITTLE STEPPING STONES DAY NURSERY	SP0007898
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951941	220037530	19-May-16	810.23	LITTLE STEPPING STONES DAY NURSERY	SP0007898
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946325	220037530	13-May-16	3,924.69	CBCSERVICES NO 2 A/C	SP0007903
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947666	220037530	16-May-16	3,253.07	CBCSERVICES NO 2 A/C	SP0007903
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	955994	220037530	24-May-16	1,020.79	CBCSERVICES NO 2 A/C	SP0007903
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946219	220037530	13-May-16	2,460.00	FAB KIDS (FABIENNE CARTER)	SP0008050
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946228	220037530	13-May-16	900.00	KS CHILDMINDING SERVICE	SP0008143
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954328	220037530	23-May-16	658.80	THE BABYDROP	SP0008202
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946299	220037530	13-May-16	2,490.00	BEEHCROFT DAY NURSERY	SP0008306
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947791	220037530	16-May-16	2,663.58	JENNIFLOWERS PRESCHOOL NURSERY	SP0008307
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947775	220037530	16-May-16	1,646.76	GROVE HALL NURSERY	SP0008308
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954334	220037530	23-May-16	1,780.80	THE FALCONS SCHOOL FOR GIRLS	SP0008599
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954336	220037530	23-May-16	1,399.20	THE FALCONS SCHOOL FOR GIRLS	SP0008599
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947742	220037530	16-May-16	6,463.56	EDU CARE NURSERY	SP0009889
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947744	220037530	16-May-16	1,119.45	EDU CARE NURSERY	SP0009889
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951813	220037540	19-May-16	2,222.96	DERINTON ROAD FAMILY CENTRE	SP0000098
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951818	220037540	19-May-16	952.72	DERINTON ROAD FAMILY CENTRE	SP0000098
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947729	220037540	16-May-16	37,632.00	EATON HOUSE	SP0000196
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951843	220037540	19-May-16	919.29	LEARNING LADDER CHILDRENS CENTRE	SP0000201
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951845	220037540	19-May-16	603.45	LEARNING LADDER CHILDRENS CENTRE	SP0000201
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946304	220037540	13-May-16	2,323.20	BUMBLEBEE LTD	SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947712	220037540	16-May-16	2,534.40	BUMBLEBEE LTD	SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951946	220037540	19-May-16	4,082.40	MARMALADE SCHOOLS LIMITED	SP0000368
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951950	220037540	19-May-16	2,138.40	MARMALADE SCHOOLS LIMITED	SP0000368
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	955939	220037540	24-May-16	5,832.00	MARMALADE SCHOOLS LIMITED	SP0000368
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	945550	220037540	12-May-16	1,098.00	MS E MAITLAND	SP0000421
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946296	220037540	13-May-16	2,070.48	ASQUITH DAY NURSERIES	SP0000472
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	952028	220037540	19-May-16	1,275.17	ASQUITH DAY NURSERIES	SP0000472
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951955	220037540	19-May-16	2,201.02	MAYFIELD CHILDREN'S CENTRE	SP0000583
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951961	220037540	19-May-16	2,772.00	MAYFIELD CHILDREN'S CENTRE	SP0000583
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947783	220037540	16-May-16	5,846.40	HORNSBY HOUSE SCHOOL	SP0000642
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947784	220037540	16-May-16	5,406.00	HURLINGHAM SCHOOL	SP0000643
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954358	220037540	23-May-16	1,846.80	THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	955998	220037540	24-May-16	5,499.36	THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	956000	220037540	24-May-16	754.20	THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	952037	220037540	19-May-16	1,669.25	RIVERBANK PLAYGROUP	SP0000686
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	952040	220037540	19-May-16	715.41	RIVERBANK PLAYGROUP	SP0000686
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951892	220037540	19-May-16	1,519.98	TOOTS DAY NURSERY	SP0000697
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951894	220037540	19-May-16	548.68	TOOTS DAY NURSERY	SP0000697
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947764	220037540	16-May-16	6,720.00	FINTON HOUSE SCHOOL	SP0001089
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951831	220037540	19-May-16	3,962.90	LA PETITE FLEUR NURSERY	SP0001432
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	952014	220037540	19-May-16	9,323.44	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	952016	220037540	19-May-16	3,122.99	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	952019	220037540	19-May-16	818.18	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951991	220037540	19-May-16	3,245.87	THE GARDENS CHILDCARE T/A NORTHCOTE GARD	SP0001694
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951993	220037540	19-May-16	1,439.43	THE GARDENS CHILDCARE T/A NORTHCOTE GARD	SP0001694
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947674	220037540	16-May-16	5,508.00	BROOMWOOD HALL SCHOOL	SP0001696
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954280	220037540	23-May-16	950.00	SHARON CONN	SP0001697
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954282	220037540	23-May-16	816.00	SHARON CONN	SP0001697
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951861	220037540	19-May-16	5,107.20	LION HOUSE SCHOOL	SP0001740
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951838	220037540	19-May-16	3,484.80	LAVENDER HILL DAY NURSERY	SP0001761
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946317	220037540	13-May-16	2,078.72	BLACKSHAW NURSERY CENTRE	SP0001816
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954278	220037540	23-May-16	558.06	SECOND STEPS DAY NURSERY	SP0001909
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	952002	220037540	19-May-16	2,376.00	OAKTREE NURSERY SCHOOL	SP0002012
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947798	220037540	16-May-16	1,478.95	KIDS UNLIMITED CENTRALS OFFICE	SP0002080
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947801	220037540	16-May-16	2,070.53	KIDS UNLIMITED CENTRALS OFFICE	SP0002080
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	955960	220037540	24-May-16	751.98	POPPITS DAY NURSERY	SP0002175
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	952043	220037540	19-May-16	4,213.84	RIVERSIDE MONTESSORI NURSERY	SP0002195
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	952045	220037540	19-May-16	881.65	RIVERSIDE MONTESSORI NURSERY	SP0002195
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954361	220037540	23-May-16	26,196.00	THOMAS'S SCHOOL & KINDERGARTEN	SP0002259
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954364	220037540	23-May-16	10,620.00	THOMAS'S SCHOOL & KINDERGARTEN	SP0002259
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	956001	220037540	24-May-16	15,576.00	THOMAS'S SCHOOL & KINDERGARTEN	SP0002259

WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947669	220037540	16-May-16	1,818.88	BRIDGE LANE NURSERY LTD	SP0002263
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954339	220037540	23-May-16	5,711.93	GARDEN NURSERY SCHOOL	SP0002285
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954287	220037540	23-May-16	2,083.20	SPARKIES SCHOOL	SP0002444
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946293	220037540	13-May-16	1,386.00	BARNABY BRIGHT PRE-SCHOOL	SP0002456
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947779	220037540	16-May-16	5,936.22	GWENDOLEN HOUSE NURSERY SCHOOL	SP0002458
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947750	220037540	16-May-16	1,206.44	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947754	220037540	16-May-16	3,509.97	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947756	220037540	16-May-16	752.23	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947758	220037540	16-May-16	1,508.05	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947761	220037540	16-May-16	9,663.31	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947763	220037540	16-May-16	672.85	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954303	220037540	23-May-16	1,677.37	STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954309	220037540	23-May-16	718.89	STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	948939	220037540	17-May-16	1,170.00	YUKON DAY NURSERY	SP0002632
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954294	220037540	23-May-16	593.86	STEPPING STONES EARLY YEARS CENTRE	SP0002656
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	952006	220037540	19-May-16	21,780.00	PARKGATE HOUSE SCHOOL LTD	SP0002671
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	952021	220037540	19-May-16	7,308.00	PROSPECT HOUSE SCHOOL	SP0002672
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946251	220037540	13-May-16	3,374.80	ABACUS EARLY LEARNING NURSERY	SP0002674
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947678	220037540	16-May-16	2,397.60	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947716	220037540	16-May-16	972.00	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947718	220037540	16-May-16	1,555.20	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951964	220037540	19-May-16	7,387.20	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954350	220037540	23-May-16	2,721.60	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	955986	220037540	24-May-16	1,360.80	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947772	220037540	16-May-16	924.00	GATEWAY HOUSE NURSERY	SP0002682
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951920	220037540	19-May-16	700.56	LITTLE FINGERS NURSERY	SP0002685
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951972	220037540	19-May-16	1,728.00	NIGHTINGALE MONTESSORI NURSERY SCHOOL	SP0002706
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951984	220037540	19-May-16	3,637.76	NODDY'S DAY NURSERY	SP0002725
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951986	220037540	19-May-16	1,039.36	NODDY'S DAY NURSERY	SP0002725
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954274	220037540	23-May-16	519.68	RYDEVALE DAY NURSERY	SP0002740
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946274	220037540	13-May-16	792.58	ASHBURTON UNDER 5'S PLAYGROUP	SP0002742
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	955971	220037540	24-May-16	1,008.00	SCHOOLROOM TWO	SP0002744
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951887	220037540	19-May-16	1,684.80	TIGGERS NURSERY SCHOOL	SP0002756
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951908	220037540	19-May-16	1,699.81	WEE ONES NURSERY SCHOOL	SP0002762
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946269	220037540	13-May-16	3,241.81	APPLE & HONEY NURSERY SCHOOL	SP0002764
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947690	220037540	16-May-16	2,027.44	CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947694	220037540	16-May-16	2,964.99	CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947696	220037540	16-May-16	621.74	CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947726	220037540	16-May-16	6,240.00	NOAH'S ARK NURSERY SCHOOLS	SP0002793
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951974	220037540	19-May-16	3,744.00	NOAH'S ARK NURSERY SCHOOLS	SP0002793
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951976	220037540	19-May-16	6,864.00	NOAH'S ARK NURSERY SCHOOLS	SP0002793
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951980	220037540	19-May-16	4,992.00	NOAH'S ARK NURSERY SCHOOLS	SP0002793
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	955947	220037540	24-May-16	912.00	MMI PRE-SCHOOL	SP0002809
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	955951	220037540	24-May-16	806.77	MMI PRE-SCHOOL	SP0002809
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	948925	220037540	17-May-16	3,731.20	WIMBLEDON PARK MONTESSORI NURSERY SCHOOL	SP0002896
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946255	220037540	13-May-16	1,980.00	ALPHABET NURSERY SCHOOL	SP0002943
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947733	220037540	16-May-16	2,138.40	INTENDANT UNIVERSITAIRE	SP0002946
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947735	220037540	16-May-16	2,772.00	SEQUOIA ORGANISATION LTD	SP0002948
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954333	220037540	23-May-16	924.00	THE COLOUR BOX MONTESSORI NURSERY SCHOOL	SP0003045
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946280	220037540	13-May-16	985.04	BABY ROOM NURSERIES LTD	SP0003069
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	955982	220037540	24-May-16	2,178.00	SQUARE ONE NURSERY SCHOOL LTD	SP0003217
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954347	220037540	23-May-16	4,687.20	THE MONTESSORI SCHOOL LTD	SP0003219
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947676	220037540	16-May-16	777.60	BROOMWOOD MONTESSORI NURSERY	SP0003261
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	952025	220037540	19-May-16	1,011.53	WVSDA TRADING LTD T/A PUDDLE	SP0003678
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951871	220037540	19-May-16	5,994.24	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951873	220037540	19-May-16	1,327.01	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954319	220037540	23-May-16	1,461.17	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954326	220037540	23-May-16	1,206.44	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951988	220037540	19-May-16	723.00	NUFFIELD HEALTH DAY NURSERY	SP0004808
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951823	220037540	19-May-16	5,700.00	EASTWOOD NURSERY NATWEST A/C	SP0004909
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951825	220037540	19-May-16	989.90	EASTWOOD NURSERY NATWEST A/C	SP0004909
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947723	220037540	16-May-16	1,186.55	DESTINY KIDS NURSERY	SP0005237
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946218	220037540	13-May-16	792.00	ASHA AHMED	SP0005675
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946291	220037540	13-May-16	855.01	BARN OWLS NURSERY SCHOOL	SP0005803
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946239	220037540	13-May-16	950.00	SYLVIA BRANDT	SP0005885
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946241	220037540	13-May-16	792.00	SYLVIA BRANDT	SP0005885
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	945532	220037540	12-May-16	4,166.40	CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	945539	220037540	12-May-16	2,306.40	CARROT CAKE NURSERY	SP0005916

WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	945541	220037540	12-May-16	586.04	CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	945547	220037540	12-May-16	2,768.82	CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946323	220037540	13-May-16	550.80	BLUEBELLS NURSERY SCHOOL	SP0006024
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947682	220037540	16-May-16	1,148.40	MRS S CORBETT & MRS L ROCHE	SP0007019
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	945353	220037540	23-May-16	1,444.80	THE PARK GARDENS CHILDCARE LTD	SP0007029
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	952004	220037540	19-May-16	11,832.00	OLIVER HOUSE PREPARATORY SCHOOL	SP0007041
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946258	220037540	13-May-16	8,216.35	AL-RISAALA SCHOOL	SP0007100
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946260	220037540	13-May-16	2,986.19	AL-RISAALA SCHOOL	SP0007100
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946262	220037540	13-May-16	836.55	AL-RISAALA SCHOOL	SP0007100
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	945344	220037540	23-May-16	1,980.00	THE LITTLE RED HEN NURSERY SCHOOL	SP0007122
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946248	220037540	13-May-16	2,376.00	THREE FOUR FIVE NURSERY	SP0007123
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947785	220037540	16-May-16	9,360.00	IBSTOCK PLACE THE FROEBEL SCHOOL	SP0007134
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951905	220037540	19-May-16	1,231.20	WANDSWORTH PREPARATORY SCHOOL	SP0007486
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951880	220037540	19-May-16	2,435.83	MAGDALEN NURSERY AND DAYCARE LTD	SP0007487
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951926	220037540	19-May-16	588.00	LITTLE LEARNERS TWO	SP0007495
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951876	220037540	19-May-16	4,750.00	MACE MONTESSORI SCHOOL	SP0007611
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951940	220037540	19-May-16	949.24	LITTLE STEPPING STONES DAY NURSERY	SP0007898
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954329	220037540	23-May-16	878.40	THE BABYDROP	SP0008202
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946300	220037540	13-May-16	540.90	BEECHCROFT DAY NURSERY	SP0008306
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947776	220037540	16-May-16	704.97	GROVE HALL NURSERY	SP0008308
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954335	220037540	23-May-16	2,671.20	THE FALCONS SCHOOL FOR GIRLS	SP0008599
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954337	220037540	23-May-16	1,144.80	THE FALCONS SCHOOL FOR GIRLS	SP0008599
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947743	220037540	16-May-16	2,613.89	EDU CARE NURSERY	SP0009889
WANDSWORTH COUNCIL	CES		DIRECT	Revenue	SALS - TEACHING STAFF (SUPPLY)	952385	221000100	20-May-16	7,996.66	ARK PUTNEY ACADEMY	SP0007516
WANDSWORTH COUNCIL	CES		CATERING	Revenue	CATERING CONTRACT	952383	221031010	20-May-16	6,378.79	EDWARDS AND WARD LTD	SP0008854
WANDSWORTH COUNCIL	CES		EQUIP.FURN & MATS-REPS & MTCE	Revenue	EQUIP.FURN & MATS-REPS & MTCE	891893	221430010	06-May-16	504.50	R82 UK LTD	SP0003796
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	951024	221442330	20-May-16	18,002.93	TRELOAR SCHOOL	SP0000200
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	935513	221442330	04-May-16	7,793.37	ST ELIZABETHS CENTRE	SP0001019
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	943041	221442330	12-May-16	15,230.21	ST JOHN'S SCHOOL & COLLEGE	SP0001374
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	943029	221442330	12-May-16	94,866.13	ORCHARD HILL COLLEGE	SP0007179
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	943030	221442330	12-May-16	63,992.16	ORCHARD HILL COLLEGE	SP0007179
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	948461	221442330	19-May-16	7,609.00	DYAMOND STAGE ACADEMY LTD	SP0010321
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	SPECIAL UNITS INYR	940314	221442340	09-May-16	1,629.03	ISLINGTON COUNCIL	SP0000767
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	SPECIAL SCHOOL ADD SUPPORT	948472	221444560	19-May-16	10,290.00	BEDELSFORD SCHOOL	SP0003128
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	SPECIAL SCHOOL ADD SUPPORT	945162	221444560	17-May-16	3,178.75	THE CHARTER SCHOOL	SP0008715
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	SPECIAL SCHOOL ADD SUPPORT	947275	221444560	17-May-16	16,750.00	THE LIVITY SCHOOL	SP0008721
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	928790	221444570	09-May-16	1,958.00	ANNABELLE SELBY-HELE	SP0010394
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	937720	221445400	04-May-16	5,847.00	PARAYHOUSE SCHOOL	SP0000299
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	937721	221445400	04-May-16	3,640.00	PARAYHOUSE SCHOOL	SP0000299
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	937722	221445400	04-May-16	3,533.00	PARAYHOUSE SCHOOL	SP0000299
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	960122	221445400	31-May-16	39,025.28	PRIORS COURT SCHOOL	SP0000355
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	923816	221445400	18-May-16	2,585.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	936954	221445400	04-May-16	1,923.75	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	936955	221445400	04-May-16	655.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	936956	221445400	04-May-16	2,095.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	936957	221445400	04-May-16	2,061.25	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	936959	221445400	04-May-16	2,010.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	936960	221445400	04-May-16	1,790.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	936961	221445400	04-May-16	925.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	936962	221445400	10-May-16	1,210.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	946918	221445400	18-May-16	52.70	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	946918	221445400	18-May-16	1,176.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	953422	221445400	24-May-16	705.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	953423	221445400	24-May-16	810.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	953429	221445400	24-May-16	737.50	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	953430	221445400	24-May-16	757.50	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	953431	221445400	24-May-16	957.50	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	953432	221445400	24-May-16	1,960.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	953433	221445400	24-May-16	1,335.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	953434	221445400	25-May-16	428.75	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	953436	221445400	24-May-16	1,079.17	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	953437	221445400	24-May-16	1,405.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	953443	221445400	25-May-16	1,500.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	953444	221445400	24-May-16	1,791.75	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	953445	221445400	24-May-16	1,310.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	953446	221445400	24-May-16	855.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	937716	221445400	04-May-16	5,890.67	FAIRLEY HOUSE SCHOOL	SP0000457
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	937717	221445400	04-May-16	1,627.33	FAIRLEY HOUSE SCHOOL	SP0000457

WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	937718	221445400	04-May-16	9,974.00	FAIRLEY HOUSE SCHOOL	SP0000457
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	937719	221445400	04-May-16	4,300.00	FAIRLEY HOUSE SCHOOL	SP0000457
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950679	221445400	18-May-16	1,815.83	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950680	221445400	18-May-16	6,250.00	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950681	221445400	18-May-16	711.25	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950682	221445400	18-May-16	6,250.00	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950683	221445400	18-May-16	2,116.67	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950684	221445400	18-May-16	4,575.83	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950685	221445400	18-May-16	4,575.83	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950686	221445400	18-May-16	1,815.83	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950687	221445400	18-May-16	2,920.00	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950688	221445400	18-May-16	1,815.83	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950689	221445400	18-May-16	1,815.83	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950690	221445400	18-May-16	2,920.00	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950691	221445400	18-May-16	2,920.00	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950692	221445400	18-May-16	3,220.83	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950693	221445400	18-May-16	3,220.83	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950694	221445400	18-May-16	2,920.00	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950695	221445400	18-May-16	4,575.83	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950696	221445400	18-May-16	1,815.83	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950697	221445400	18-May-16	2,116.67	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950698	221445400	18-May-16	2,920.00	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950699	221445400	18-May-16	2,920.00	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	946357	221445400	13-May-16	3,009.00	FINTON HOUSE SCHOOL	SP0001089
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	946358	221445400	13-May-16	4,467.66	FINTON HOUSE SCHOOL	SP0001089
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	946359	221445400	13-May-16	4,467.66	FINTON HOUSE SCHOOL	SP0001089
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	946360	221445400	13-May-16	3,660.66	FINTON HOUSE SCHOOL	SP0001089
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	946361	221445400	13-May-16	3,660.66	FINTON HOUSE SCHOOL	SP0001089
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	946362	221445400	13-May-16	3,660.66	FINTON HOUSE SCHOOL	SP0001089
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	946363	221445400	13-May-16	4,467.66	FINTON HOUSE SCHOOL	SP0001089
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	946364	221445400	13-May-16	3,660.66	FINTON HOUSE SCHOOL	SP0001089
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	946368	221445400	13-May-16	946.00	FINTON HOUSE SCHOOL	SP0001089
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	954236	221445400	23-May-16	5,220.00	CANBURY SCHOOL LTD	SP0001502
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	960117	221445400	31-May-16	9,535.84	LVS HASSOCKS	SP0001561
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	960118	221445400	31-May-16	8,212.69	LVS HASSOCKS	SP0001561
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	960119	221445400	31-May-16	9,535.84	LVS HASSOCKS	SP0001561
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	960120	221445400	31-May-16	8,212.69	LVS HASSOCKS	SP0001561
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	939358	221445400	04-May-16	34,595.47	CAMBIAN AUTISM SERVICES LTD	SP0001589
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	937715	221445400	04-May-16	25,000.00	UNSTED PARK PRIORY	SP0001715
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	951810	221445400	19-May-16	6,126.00	THAMES CHRISTIAN COLLEGE	SP0001745
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	960121	221445400	31-May-16	1,593.66	OAKTREE NURSERY SCHOOL	SP0002012
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	960759	221445400	31-May-16	510.00	MRS C C VON EISENHEART-GOODWIN	SP0005703
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	960757	221445400	31-May-16	14,267.00	HILLCREST AUTISM SERVICES LTD	SP0006189
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	938840	221445400	04-May-16	1,627.34	EMANUEL SCHOOL	SP0006402
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	960758	221445400	31-May-16	1,438.00	HAMPTON SCHOOL	SP0008662
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	960764	221445400	31-May-16	525.00	RUTH JACOBS CHILDRENS THERAPY CLTD	SP0009095
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	952426	221445400	23-May-16	945.00	EQUAL EDUCATION	SP0009459
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	952428	221445400	23-May-16	720.00	EQUAL EDUCATION	SP0009459
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	945528	221445400	12-May-16	595.00	GWENDOLINA TONER	SP0010102
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	957149	221445400	25-May-16	5,076.60	MORE HOUSE SCHOOL	SP0010290
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	957150	221445400	25-May-16	5,088.55	MORE HOUSE SCHOOL	SP0010290
WANDSWORTH COUNCIL	CES		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	951008	222313020	23-May-16	668.34	ENTERPRISE SUPPORT SERVICES UK LTD	SP0003651
WANDSWORTH COUNCIL	CES		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	951008	222313020	23-May-16	500.00	ENTERPRISE SUPPORT SERVICES UK LTD	SP0003651
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945881	222330000	17-May-16	900.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945882	222330000	17-May-16	650.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	937180	222930000	04-May-16	36,422.20	CHESTNUT GROVE SCHOOL	SP0004118
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	937181	222930000	04-May-16	32,489.87	SAINT CECILIA'S, WANDSWORTH SCHOOL NATWE	SP0004937
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	937182	222930000	04-May-16	7,516.94	CHAPEL STR COM SCH TRUST TA AS WEST PRIM	SP0006905
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	937183	222930000	04-May-16	35,197.17	ARK PUTNEY ACADEMY	SP0007516
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	937184	222930000	04-May-16	31,901.32	BURNTWOOD ACADEMY	SP0007669
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	937185	222930000	04-May-16	94,278.20	GRAVENEY ACADEMY	SP0007950
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	937186	222930000	04-May-16	8,759.25	GRIFFIN ACADEMY	SP0008356
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	950116	223130000	19-May-16	871.50	TOOTING PRIMARY SCHOOL	SP0005797
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941018	243030000	19-May-16	772.50	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941023	243030000	19-May-16	465.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941028	243030000	19-May-16	620.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941036	243030000	19-May-16	805.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	933077	243030000	23-May-16	952.80	WRITE-TRAK LTD	SP0009200

WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	953695	243030000	25-May-16	714.60	WRITE-TRAK LTD	SP0009200
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	956637	243030000	26-May-16	920.00	KIP MCGRATH THE ADVANCE LEARNING CENTRE	SP0010889
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	957801	243030000	26-May-16	1,150.00	KIP MCGRATH THE ADVANCE LEARNING CENTRE	SP0010889
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	EDUCATION & TRAINING PROG(TFL)	941209	245634340	09-May-16	445.00	GOVNET COMMUNICATIONS	SP0000747
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	937007	246134200	04-May-16	1,000.00	SARA MACDEONALD	SP0002611
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	937010	246134200	04-May-16	1,000.00	SARA MACDEONALD	SP0002611
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	937011	246134200	04-May-16	1,000.00	SARA MACDEONALD	SP0002611
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	937188	246134200	04-May-16	1,000.00	SARA MACDEONALD	SP0002611
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	940784	246134800	10-May-16	3,161.00	LEARNING POOL LIMITED	SP0003951
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	957803	246134800	31-May-16	436.00	LEARNING POOL LIMITED	SP0003951
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	STRATEGIC PROJECTS	946155	246134900	13-May-16	975.00	FIRST RESPONSE TRAINING	SP0005439
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	STRATEGIC PROJECTS	943312	246134900	17-May-16	175.50	UNIVERSITY OF EXETER	SP0006924
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	STRATEGIC PROJECTS	943312	246134900	17-May-16	9.80	UNIVERSITY OF EXETER	SP0006924
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	STRATEGIC PROJECTS	943312	246134900	17-May-16	750.00	UNIVERSITY OF EXETER	SP0006924
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	940028	250200960	05-May-16	929.69	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	940029	250200960	05-May-16	1,093.75	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	940030	250200960	05-May-16	1,093.75	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	940031	250200960	05-May-16	853.12	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	947254	250200960	16-May-16	853.12	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	947255	250200960	16-May-16	929.69	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	947256	250200960	16-May-16	929.69	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	947257	250200960	16-May-16	853.12	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	947258	250200960	16-May-16	853.12	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	947259	250200960	16-May-16	853.12	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	948405	250200960	17-May-16	853.12	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	948408	250200960	17-May-16	853.12	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	948409	250200960	17-May-16	929.69	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945436	250330000	12-May-16	57,913.90	CAPITA BUSINESS SERVICES LTD	SP0000082
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	948429	250630000	18-May-16	16,016.00	LONDON GRID FOR LEARNING	SP0002787
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	952400	251100770	23-May-16	525.00	DODS PARLIAMENTARY COMMUNICATIONS LTD	SP0000787
WANDSWORTH COUNCIL	NGF CES		GRANTS & SUBSCRIPTIONS	Revenue	GRANTS & SUBSCRIPTIONS	941603	251137640	10-May-16	500.00	KIDS	SP0001003
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	CONSULTANTS FEES	937009	251534200	04-May-16	1,050.00	COMTAX LTD	SP0008773
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	CONSULTANTS FEES	946727	251534200	19-May-16	875.00	COMTAX LTD	SP0008773
WANDSWORTH COUNCIL	NGF CES		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	932115	251636340	13-May-16	900.00	CONDECO LIMITED	SP0007319
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952927	251830000	24-May-16	572.99	PETERS BOOKSELLING SERVICES	SP0002019
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952927	251830000	24-May-16	34.00	PETERS BOOKSELLING SERVICES	SP0002019
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952928	251830000	24-May-16	61.60	PETERS BOOKSELLING SERVICES	SP0002019
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952928	251830000	24-May-16	908.14	PETERS BOOKSELLING SERVICES	SP0002019
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	933383	251830000	16-May-16	2,244.70	TTS GROUP LTD	SP0003002
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	933383	251830000	16-May-16	127.35	TTS GROUP LTD	SP0003002
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	914562	251830000	11-May-16	101.20	WILDGOOSE EDUCATION LTD	SP0003628
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	914562	251830000	11-May-16	2,306.14	WILDGOOSE EDUCATION LTD	SP0003628
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	948436	251937640	20-May-16	500.00	WANDSWORTH BEST PARTNERSHIP LIMITED	SP0010820
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	951158	260081810	19-May-16	425.00	ATOMWIDE	SP0003075
WANDSWORTH COUNCIL	NGF CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REMOVALS & REORGANISATIONS	950773	260510140	18-May-16	570.00	JT ENTERPRISES	SP0000349
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	944378	260530000	12-May-16	815.40	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	944378	260530000	12-May-16	5,925.00	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	944378	260530000	12-May-16	1,225.00	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	944378	260530000	12-May-16	815.40	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	944378	260530000	12-May-16	407.70	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	944378	260530000	12-May-16	67.95	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	944378	260530000	12-May-16	269.00	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941208	260530000	09-May-16	10,950.00	CHAMBERLAIN MUSIC	SP0003229
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	948455	260530000	18-May-16	2,478.00	CHAMBERLAIN MUSIC	SP0003229
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	950703	260530000	18-May-16	1,239.00	CHAMBERLAIN MUSIC	SP0003229
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	950703	260530000	18-May-16	2,290.00	CHAMBERLAIN MUSIC	SP0003229
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	950704	260530000	18-May-16	4,850.00	CHAMBERLAIN MUSIC	SP0003229
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	SERVICES - GENERAL	948354	260534870	17-May-16	2,180.00	ASSOCIATED BOARD OF THE ROYAL SCHOOLS MU	SP0006849
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	SERVICES - GENERAL	948354	260534870	17-May-16	49.00	ASSOCIATED BOARD OF THE ROYAL SCHOOLS MU	SP0006849
WANDSWORTH COUNCIL	NGF CES		INDEPENDENT UNITS	Revenue	MUSIC SUPPORT T/AC	940021	260542090	05-May-16	3,520.97	SOUTH BANK CENTRE	SP0007111
WANDSWORTH COUNCIL	NGF CES		INDEPENDENT UNITS	Revenue	MUSIC SUPPORT T/AC	940021	260542090	05-May-16	127.68	SOUTH BANK CENTRE	SP0007111
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	950772	260700770	19-May-16	1,300.00	SOUTHWARK COUNCIL	SP0000638
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	953195	260730000	20-May-16	162.00	PETERS BOOKSELLING SERVICES	SP0002019
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	953195	260730000	20-May-16	1,915.17	PETERS BOOKSELLING SERVICES	SP0002019
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	953200	260730000	20-May-16	1,142.82	PETERS BOOKSELLING SERVICES	SP0002019
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	953200	260730000	20-May-16	96.00	PETERS BOOKSELLING SERVICES	SP0002019
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	STRATEGIC PROJECTS	939365	260734900	10-May-16	3,968.77	NATIONAL CONSORTIUM FOR EXAMINATION RESU	SP0005326
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	STRATEGIC PROJECTS	928821	260734900	11-May-16	2,131.07	CLEAPSS	SP0010728

WANDSWORTH COUNCIL	NGF CES		DIRECT2	Revenue	AGENCY STAFF	944561	260800510	12-May-16	618.75	VALID SOLUTIONS LTD	SP0010729
WANDSWORTH COUNCIL	NGF CES		CATERING	Revenue	CATERING	952417	260831000	24-May-16	3,825.40	PABULUM	SP0002400
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	943084	260930000	11-May-16	720.00	WANDSWORTH CITY LEARNING CENTRE	SP0003117
WANDSWORTH COUNCIL	CES		INTERNAL RECHARGES	Revenue	SLA INCOME	951594	261291010	23-May-16	16,000.00	UNIVERSITY OF SOUTHAMPTON	SP0009726
WANDSWORTH COUNCIL	CES	ADMINISTRATION	SERVICES	Revenue	LEGAL & COURT COSTS	948897	300334600	17-May-16	2,474.00	HOME PROPERTY LAWYERS	RG0000001
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	945866	300720410	13-May-16	451.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	952939	300720410	23-May-16	451.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	956642	300720410	26-May-16	451.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	946158	300720410	13-May-16	998.40	SNA TRANSPORT LTD	SP0001712
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	946160	300720410	13-May-16	420.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	952940	300720410	23-May-16	420.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	956643	300720410	26-May-16	420.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	936823	301320410	04-May-16	2,265.90	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	945874	301320410	13-May-16	2,644.34	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	952934	301320410	23-May-16	1,950.52	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	956644	301320410	26-May-16	2,688.08	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	956648	301320410	25-May-16	2,635.61	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	945873	301320410	13-May-16	6,249.50	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	952935	301320410	23-May-16	6,199.50	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	952937	301320410	23-May-16	6,117.50	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	952938	301320410	23-May-16	5,177.50	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	945872	301320410	13-May-16	26,748.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	945877	301320410	13-May-16	20,928.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	952941	301320410	23-May-16	26,748.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	956646	301320410	26-May-16	25,938.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	945867	301320410	13-May-16	4,735.00	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	945868	301320410	13-May-16	1,935.00	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	943069	301320410	12-May-16	3,501.30	SNA TRANSPORT LTD	SP0001712
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	946159	301320410	13-May-16	20,470.25	SNA TRANSPORT LTD	SP0001712
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	945875	301320410	13-May-16	1,706.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	945876	301320410	13-May-16	2,031.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	952936	301320410	23-May-16	2,899.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	956647	301320410	26-May-16	3,355.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	943335	301534200	11-May-16	630.00	GRIFFIN ACADEMY	SP0008356
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	957161	301834200	27-May-16	22,754.88	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	SALARIES - TEACHING STAFF	957070	311100020	17-May-16	1,215.20	HEALTH AND SAFETY EXECUTIVE	SP0010884
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	936501	315030000	06-May-16	820.52	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	936813	315030000	06-May-16	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941575	315030000	11-May-16	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941579	315030000	11-May-16	1,025.65	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952395	315030000	25-May-16	820.52	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	953415	315030000	25-May-16	1,025.65	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	958659	332000510	31-May-16	574.15	CHILDCARE ANSWERED	SP0002578
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	ENJOYING & ACHIEVING	946745	332633130	26-May-16	530.00	BOYS DEVELOPMENT PROJECT	SP0007429
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	955708	332633420	25-May-16	5.00	CRC (TASKTRON LIMITED)	SP0006601
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	955708	332633420	25-May-16	434.85	CRC (TASKTRON LIMITED)	SP0006601
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	CONSULTANTS FEES	952398	334934200	23-May-16	4,000.00	THE PARTICIPATION PEOPLE	SP0008294
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	954367	335036210	25-May-16	669.75	IBM UK LTD	SP0003307
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	940304	335234200	09-May-16	2,925.00	NJP CONSULTING LTD	SP0004231
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	941605	335234200	11-May-16	9,520.00	ROSALIND WALKER CONSULTING LIMITED	SP0010823
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	941606	335234200	11-May-16	13,982.50	ROSALIND WALKER CONSULTING LIMITED	SP0010823
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	AUDIT	940306	335434060	06-May-16	2,500.00	JANE DOHERTY T/A JMA CONSULTING UK LTD	SP0010658
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	940303	335434200	06-May-16	1,625.00	NJP CONSULTING LTD	SP0004231
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	940712	337110000	09-May-16	2,280.00	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	SERVICES - GENERAL	940786	337134870	09-May-16	1,500.00	KATHERINE LOW SETTLEMENT	SP0000515
WANDSWORTH COUNCIL	CES		MISC	Revenue	MISCELLANEOUS EXPENSES	943310	337138500	11-May-16	4,725.00	JOAN LINDSAY	SP0010761
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EY OBESITY PREVENT/TREATMENT	945861	339241220	17-May-16	58,250.00	MYTIME ACTIVE	SP0006449
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EY OBESITY PREVENT/TREATMENT	946179	339241220	17-May-16	46,600.00	MYTIME ACTIVE	SP0006449
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	ADULT WEIGHT MGT SERVICE	921697	339241230	04-May-16	4,950.00	SLIMMING WORLD	SP0006614
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	ADULT WEIGHT MGT SERVICE	945145	339241230	12-May-16	2,425.00	WEIGHT WATCHERS	SP0006806
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	946174	340737550	19-May-16	4,945.69	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	955762	340737550	25-May-16	5,231.23	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	955763	340737550	25-May-16	3,138.74	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	955764	340737550	25-May-16	11,310.22	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES		DIRECT	Revenue	CARE LEAVER RELEVANT	952382	346050320	20-May-16	500.00	NWG NETWORK	SP0009445
WANDSWORTH COUNCIL	CES		OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	943033	347043800	18-May-16	3,230.00	THE PARTICIPATION PEOPLE	SP0008294
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	944209	349910000	11-May-16	700.00	A-LIST WINDOW CLEAN LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	944209	349910000	11-May-16	195.00	A-LIST WINDOW CLEAN LTD T/A ACS WINDOWS	SP0006912

WANDSWORTH COUNCIL	CES		CONTRIBUTIONS	Revenue	RENEWALS FUND CONTRIBUTION	953267	35001401K11434	20-May-16	6,238.38	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		CONTRIBUTIONS	Revenue	RENEWALS FUND CONTRIBUTION	958006	35001401K11434	26-May-16	9,560.62	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	SERVICES - GENERAL	946167	353934870	26-May-16	39,000.00	CATCH 22	SP0002841
WANDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	946384	354000510	20-May-16	525.00	COMTAX LTD	SP0008773
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	941559	354034200	16-May-16	900.00	DUSTINE DAVIS	SP0009042
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	SOUTHFIELDS LRNG PROVIDER CONT	948435	354045770	20-May-16	32,841.00	ASPIRE CENTRE AT SOUTHFIELDS	SP0005769
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	940329	354134200	16-May-16	1,500.00	CJS TRAINING LTD	SP0009090
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	947283	354134800	20-May-16	3,187.61	FASHION ENTER LTD	SP0006672
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	946385	354134800	20-May-16	9,510.66	COLLAGE ARTS LTD	SP0007149
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	936990	354134800	05-May-16	1,934.40	LONDON LEARNING CONSORTIUM	SP0010014
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	936988	354134800	05-May-16	1,237.39	STEVE BUDD	SP0010806
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	941571	360133470	18-May-16	650.00	ADOPTION UK	SP0000676
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	954052	360133470	31-May-16	4,029.00	NET NATIVES	SP0004140
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	957723	360133470	31-May-16	455.00	JOHN GOOD	SP0010108
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	942253	360350340	09-May-16	1,191.05	PERSONAL SECURITY SERVICE LTD	SP0001311
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ADOPTION SUPPORT	941497	360543020	09-May-16	2,039.10	MOCUSHLA O'SHEA	SP0010794
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	GENERAL CONTRACT WORK	945519	360645370	12-May-16	502.20	JENNIFER HARRISON	SP0008844
WANDSWORTH COUNCIL	CES	CHILDREN'S	INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	951783	360742330	19-May-16	3,191.00	ROYAL ALEXANDRA & ALBERT SCHOOL	SP0009391
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL RESI CARE	954216	360743070	23-May-16	1,167.50	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - OTHER CLA SERVICES	959520	360743090	27-May-16	1,425.26	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - OTHER CLA SERVICES	945521	360743090	12-May-16	784.88	ARGOS BUSINESS SOLUTIONS	SP0001105
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	954998	360743310	23-May-16	3,771.52	FOSTERCARE UK	SP0000007
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	941491	360743310	09-May-16	4,157.14	SUPPORTED FOSTERING SERVICES	SP0000494
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	941484	360743310	09-May-16	3,360.60	FOSTERING OUTCOMES	SP0000555
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	945502	360743310	12-May-16	3,491.10	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	945503	360743310	12-May-16	3,491.10	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	945504	360743310	12-May-16	3,491.10	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	952628	360743310	20-May-16	3,150.00	TACT	SP0000749
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	943062	360743310	10-May-16	4,500.00	TIME FOR CHILDREN LTD	SP0000756
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	943791	360743310	11-May-16	3,045.00	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	942215	360743310	09-May-16	3,333.15	KASPER FOSTERING	SP0000943
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	954997	360743310	23-May-16	3,209.43	CROHAM SERVICES FOR CHILDREN	SP0001762
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	941476	360743310	09-May-16	3,444.30	BARNARDO'S	SP0003301
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	941477	360743310	09-May-16	3,444.30	BARNARDO'S	SP0003301
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	941488	360743310	09-May-16	3,043.50	MOMENTS FOSTERING LTD	SP0006542
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	941489	360743310	09-May-16	3,145.50	MOMENTS FOSTERING LTD	SP0006542
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	943063	360743310	10-May-16	3,248.57	XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	943064	360743310	10-May-16	3,248.57	XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	960110	360743310	31-May-16	4,277.14	FUTURE FOSTERING	SP0008431
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	942208	360743310	09-May-16	6,000.00	DIVESE CARE	SP0009084
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	942205	360743310	09-May-16	5,978.40	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	942206	360743310	09-May-16	4,050.00	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	956740	360743310	25-May-16	5,082.60	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	942207	360743310	09-May-16	3,278.57	CHILDREN OF ALL NATIONS LTD	SP0009949
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	945513	360743310	12-May-16	976.08	SANKOFA CARE LTD	SP0010395
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	945514	360743310	12-May-16	927.28	SANKOFA CARE LTD	SP0010395
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	945515	360743310	12-May-16	3,660.30	SANKOFA CARE LTD	SP0010395
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	945516	360743310	12-May-16	3,477.30	SANKOFA CARE LTD	SP0010395
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	941468	360743310	09-May-16	8,250.00	BLUE SKY FOSTERING	SP0010653
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	937694	360743320	04-May-16	1,479.56	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	942217	360743320	09-May-16	1,807.14	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	943793	360743320	11-May-16	2,792.85	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	943798	360743320	11-May-16	3,699.40	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	945508	360743320	12-May-16	4,600.00	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	956738	360743320	25-May-16	5,180.00	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	960112	360743320	31-May-16	5,180.00	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	956733	360743320	25-May-16	4,672.20	ASSOCIATED CARE SERVICE LTD	SP0010825
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	941483	360743340	09-May-16	3,957.26	FOSTERCARE ASSOCIATES	SP0000115
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	945510	360743340	12-May-16	3,194.70	FOCUS ON FOSTERING LTD	SP0000170
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	942209	360743340	09-May-16	5,779.80	HEATH FARM FOSTERING	SP0000790
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	942214	360743340	09-May-16	3,333.00	KASPER FOSTERING	SP0000943
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	941487	360743340	09-May-16	3,342.90	MATCH FOSTER CARE LTD	SP0001514
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942210	360745330	09-May-16	15,600.00	HILLCREST CARE LTD	SP0000704
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	941490	360745330	09-May-16	16,005.00	MY CHOICE CHILDRENS HOMES LTD	SP0000828
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942211	360745330	09-May-16	13,204.20	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942213	360745330	09-May-16	16,457.10	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	945511	360745330	12-May-16	12,857.10	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	945512	360745330	12-May-16	3,600.00	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753

WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957965	360745330	26-May-16	4,875.00	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957966	360745330	26-May-16	12,675.00	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	941496	360745330	09-May-16	10,560.86	INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960754	360745330	31-May-16	19,508.57	CHILDHOOD FIRST	SP0005833
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	937693	360745330	04-May-16	22,142.99	ACTIVE8 CARE LTD	SP0005837
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957962	360745330	26-May-16	15,600.00	HILLCREST CHILDRENS SERVICES LTD	SP0008777
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	941480	360745330	09-May-16	15,428.70	CAMBIAN CHILDCARE LTD	SP0010198
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	941493	360745330	09-May-16	15,000.00	CAMBIAN CHILDCARE LTD	SP0010198
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	941494	360745330	09-May-16	12,863.10	CAMBIAN CHILDCARE LTD	SP0010198
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	941495	360745330	09-May-16	15,000.00	CAMBIAN CHILDCARE LTD	SP0010198
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	945500	360745330	12-May-16	13,285.67	CAMBIAN CHILDCARE LTD	SP0010198
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	945517	360745330	12-May-16	4,571.44	CAMBIAN CHILDCARE LTD	SP0010198
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	941469	360745330	09-May-16	16,071.42	CARE FOCUS	SP0010282
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	943060	360745330	10-May-16	14,571.30	SPRINGFIELD ROAD CHILDREN'S HOMES LTD	SP0010468
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957963	360745330	26-May-16	10,451.37	BLANDFORD HOUSE	SP0010863
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	945518	360745340	12-May-16	11,594.80	LIFESINE LTD	SP0000414
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	959522	360750340	27-May-16	575.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	959523	360750340	27-May-16	657.40	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	959524	360750340	27-May-16	699.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	946150	360750340	13-May-16	2,850.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	951806	360750340	19-May-16	2,250.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	956753	360750340	25-May-16	1,768.50	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	957968	360750340	26-May-16	2,034.50	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	945526	360750340	12-May-16	1,059.20	CANNON CARS LTD	SP0010405
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	954996	360943310	23-May-16	(0.09)	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	942255	360950340	09-May-16	575.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	942256	360950340	09-May-16	657.40	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	942257	360950340	09-May-16	699.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	951801	360950340	19-May-16	517.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	951802	360950340	19-May-16	591.66	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	951803	360950340	19-May-16	699.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	956755	360950340	25-May-16	657.40	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	956756	360950340	25-May-16	575.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	956757	360950340	25-May-16	699.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - ESSENTIALS	952596	361345600	20-May-16	1,100.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	942254	361350340	09-May-16	563.50	PERSONAL SECURITY SERVICE LTD	SP0001311
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	954231	361350340	23-May-16	1,177.65	PERSONAL SECURITY SERVICE LTD	SP0001311
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL RESI CARE	951749	361743070	19-May-16	598.00	KISIMUL GROUP LTD	SP0002487
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	946351	361745340	13-May-16	11,594.80	LIFESINE LTD	SP0000414
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	952623	361745340	20-May-16	16,000.00	LIFESINE LTD	SP0000414
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	952624	361745340	20-May-16	11,124.00	LIFESINE LTD	SP0000414
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PREVENTING ACCOM	939287	362145640	04-May-16	695.00	KIDS	SP0001003
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PREVENTING ACCOM	941437	362145640	09-May-16	748.00	KIDS	SP0001003
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PREVENTING ACCOM	941438	362145640	09-May-16	640.00	KIDS	SP0001003
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PREVENTING ACCOM	941444	362145640	09-May-16	540.00	KIDS	SP0001003
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PREVENTING ACCOM	941445	362145640	09-May-16	644.00	KIDS	SP0001003
WANDSWORTH COUNCIL	CES			Revenue	EQUIPMENT, FURNITURE & MATS	958002	364430000	26-May-16	1,303.55	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	CES			Revenue	COMMUNICATIONS & COMP	954264	364536240	31-May-16	3,795.00	LORENSBERGS LIMITED	SP0002351
WANDSWORTH COUNCIL	CES			Revenue	COMMUNICATIONS & COMP	954264	364536240	31-May-16	1,435.41	LORENSBERGS LIMITED	SP0002351
WANDSWORTH COUNCIL	CES			Revenue	COMMUNICATIONS & COMP	954265	364536240	31-May-16	800.00	LORENSBERGS LIMITED	SP0002351
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	SUPERVISED CONTACT	954218	364543580	23-May-16	590.40	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	SUPERVISED CONTACT	954234	364543580	23-May-16	1,575.00	CROHAM SERVICES FOR CHILDREN	SP0001762
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	SUPERVISED CONTACT	956747	364543580	25-May-16	780.00	PRECIOUS CHILD CONTACT CENTRE SERVICES L	SP0010860
WANDSWORTH COUNCIL	CES			Revenue	AGENCY STAFF	950711	365200510	18-May-16	2,000.00	INGRID MCCARDLE	SP0009751
WANDSWORTH COUNCIL	CES			Revenue	SUBSCRIPTIONS	950708	365237640	18-May-16	450.00	CORAMBAAF	SP0010215
WANDSWORTH COUNCIL	CES			Revenue	SUBSCRIPTIONS	950709	365237640	18-May-16	900.00	CORAMBAAF	SP0010215
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ADOPTION SUPPORT	947496	365843020	16-May-16	18,762.50	FAMILY FUTURES CONSORTIUM LTD	SP0005878
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ADOPTION SUPPORT	947497	365843020	16-May-16	1,201.38	FAMILY FUTURES CONSORTIUM LTD	SP0005878
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	954235	367050340	23-May-16	441.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES			Revenue	CLEANING & DOMESTIC SUPPLIES	951013	368013010	19-May-16	477.45	KENT COUNTY COUNCIL (KCS)	SP0001060
WANDSWORTH COUNCIL	CES	CHILDREN'S	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	942262	368013010	09-May-16	8.76	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	944511	368013010	12-May-16	19.32	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	950792	368013010	18-May-16	9.41	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PUBLIC TRANSPORT	Revenue	PUBLIC TRANSPORT FARES	942262	368020100	09-May-16	59.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PUBLIC TRANSPORT	Revenue	PUBLIC TRANSPORT FARES	950792	368020100	09-May-16	10.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945451	368030000	12-May-16	23.28	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES			Revenue	EQUIPMENT, FURNITURE & MATS	946732	368030000	17-May-16	974.00	GENIE CARE LTD	SP0005181
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	CROCKERY & HARDWARE	942262	368030090	09-May-16	11.08	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288

WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	CROCKERY & HARDWARE	945451	368030090	12-May-16	9.58	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	CROCKERY & HARDWARE	950792	368030090	18-May-16	8.44	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	942262	368030460	09-May-16	40.33	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	945451	368030460	12-May-16	21.86	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	950792	368030460	18-May-16	16.02	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	950792	368030460	18-May-16	9.99	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	942262	368030470	09-May-16	3.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	950792	368030470	18-May-16	10.83	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	950792	368030470	18-May-16	4.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	942262	368031080	09-May-16	50.05	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	942262	368031080	09-May-16	409.88	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	945451	368031080	12-May-16	277.32	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	945451	368031080	12-May-16	35.69	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	950792	368031080	18-May-16	28.59	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	950792	368031080	18-May-16	138.17	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	945451	368031500	12-May-16	6.70	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRINTING STAT & GEN OFFICE EXP	Revenue	FESTIVAL EXTRAS	942262	368033160	09-May-16	23.63	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	942262	368033420	09-May-16	19.53	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	945451	368033420	12-May-16	8.33	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	945451	368033420	12-May-16	20.04	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EXPENSES	Revenue	EXPENSES	950792	368037150	18-May-16	11.72	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	APC - INTERNAL RESIDENTIAL CARE	950792	368045060	18-May-16	442.30	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	NGF CES		PRINTING STAT & GEN OFFICE EXP	Revenue	CONSULTATION FEES	958966	368533110	31-May-16	2,417.00	OFSTED	SP0002149
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	945149	368800770	16-May-16	850.00	DO THE WRITE THING	SP0007464
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	959443	368800770	31-May-16	550.00	JANE WIFFIN	SP0010721
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	937020	369200770	05-May-16	2,000.00	VIV HOGG CONSULTANCY LTD	SP0007424
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - APPROVED QUALS	937013	369300760	05-May-16	2,635.00	INSTITUTE OF DIRECTORS	SP0010796
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	937020	369400770	05-May-16	250.00	VIV HOGG CONSULTANCY LTD	SP0007424
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	954056	369400770	25-May-16	855.00	DANDEVELOPMENT LONDON LTD	SP0010107
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL DAYCARE	939277	369645290	04-May-16	717.50	RYDEVALE DAY NURSERY	SP0002740
WANDSWORTH COUNCIL	CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	950714	374900770	19-May-16	4,631.20	KATE MALCOMESS CONSULTANCY LTD	SP0008882
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	959004	374937640	31-May-16	5,500.00	IN CONTROL PARTNERSHIPS	SP0003491
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	936496	375034490	04-May-16	3,760.00	GENERATE OPPORTUNITIES LTD	SP0005053
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	936497	375034490	04-May-16	2,095.00	GENERATE OPPORTUNITIES LTD	SP0005053
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	936498	375034490	04-May-16	4,321.36	GENERATE OPPORTUNITIES LTD	SP0005053
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	936499	375034490	04-May-16	3,700.57	GENERATE OPPORTUNITIES LTD	SP0005053
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	936502	375034490	04-May-16	2,095.00	GENERATE OPPORTUNITIES LTD	SP0005053
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	936503	375034490	04-May-16	4,970.00	GENERATE OPPORTUNITIES LTD	SP0005053
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	941607	375034490	10-May-16	3,700.57	GENERATE OPPORTUNITIES LTD	SP0005053
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	944553	375034490	12-May-16	4,500.00	GENERATE OPPORTUNITIES LTD	SP0005053
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	944560	375034490	12-May-16	23,203.24	WANDSWORTH SHARE A FAMILY	SP0002283
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - ESSENTIALS	952621	375945600	20-May-16	587.50	ARGOS BUSINESS SOLUTIONS	SP0001105
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - ESSENTIALS	945451	376045600	11-May-16	690.00	ALERE TOXICOLOGY PLC	SP0006087
WANDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	953196	376100510	24-May-16	1,756.04	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES	CHILDREN'S	EXPENSES	Revenue	EXPENSES	942262	376237150	09-May-16	13.70	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EXPENSES	Revenue	EXPENSES	945451	376237150	12-May-16	186.16	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL LODGINGS	940672	376343060	06-May-16	685.14	CAREOLINE	SP0000483
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL LODGINGS	960109	376343060	31-May-16	6,240.00	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL LODGINGS	960743	376343060	31-May-16	1,720.50	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL LODGINGS	960746	376343060	31-May-16	516.15	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL RESI CARE	941435	376343070	09-May-16	8,500.00	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL RESI CARE	942190	376343070	09-May-16	8,000.00	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL RESI CARE	944539	376343070	11-May-16	1,035.34	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL RESI CARE	944540	376343070	11-May-16	6,150.00	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL RESI CARE	945471	376343070	12-May-16	914.75	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL RESI CARE	945472	376343070	12-May-16	1,004.50	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL RESI CARE	941431	376343070	09-May-16	417.95	PERSONAL SECURITY SERVICE LTD	SP0001311
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	941492	376343310	09-May-16	3,600.00	SYNERGY FOSTERING LIMITED	SP0008506
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	951784	376343310	19-May-16	3,150.00	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	SP0008941
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	942204	376343310	09-May-16	6,835.50	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	956739	376343310	25-May-16	4,101.43	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	957960	376343310	26-May-16	1,005.71	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	942223	376343320	09-May-16	4,200.00	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	942225	376343320	09-May-16	1,260.00	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	942226	376343320	09-May-16	840.00	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	947915	376343320	16-May-16	8,839.43	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	947916	376343320	16-May-16	1,714.29	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	947917	376343320	16-May-16	4,836.00	OWNLIFE LIMITED	SP0000034

WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	947918	376343320	16-May-16	8,554.29	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	947919	376343320	16-May-16	4,680.00	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	941485	376343320	09-May-16	3,621.42	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	941486	376343320	09-May-16	3,621.42	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	951787	376343320	19-May-16	4,071.60	NETPEX LTD	SP0005443
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	956741	376343320	25-May-16	4,500.00	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	956742	376343320	25-May-16	4,500.00	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	956743	376343320	25-May-16	4,500.00	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	956744	376343320	25-May-16	2,550.00	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	958645	376343320	26-May-16	1,992.86	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	958646	376343320	26-May-16	4,200.00	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	958647	376343320	26-May-16	2,250.00	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	942216	376343320	09-May-16	3,450.36	SILVER BIRCH CARE LTD	SP0009626
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	941479	376343320	09-May-16	1,700.00	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	943061	376343320	10-May-16	4,628.57	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	943792	376343320	11-May-16	3,900.00	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	943794	376343320	11-May-16	3,115.80	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	943796	376343320	11-May-16	1,653.61	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	945505	376343320	12-May-16	2,891.52	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	945506	376343320	12-May-16	2,556.41	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	945507	376343320	12-May-16	5,200.00	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	952630	376343320	20-May-16	6,231.60	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	952631	376343320	20-May-16	3,400.00	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	952632	376343320	20-May-16	4,211.60	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	952633	376343320	20-May-16	1,300.00	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	960113	376343320	31-May-16	4,800.00	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	952629	376343320	20-May-16	3,800.00	SANCTUARY CARE SERVICES	SP0010217
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	957964	376343320	26-May-16	4,342.50	SANCTUARY CARE SERVICES	SP0010217
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	954999	376343320	23-May-16	4,275.00	FRESHSTART SOLUTIONS LTD	SP0010645
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	941482	376343340	09-May-16	5,675.92	FOSTERCARE ASSOCIATES	SP0000115
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	954996	376343340	23-May-16	3,246.72	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	951785	376343340	19-May-16	2,794.25	CAPSTONE FOSTER CARE	SP0000892
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	951786	376343340	19-May-16	2,430.00	CAPSTONE FOSTER CARE	SP0000892
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	944049	376343340	11-May-16	1,007.50	REDACTED PERSONAL DATA	SP0003975
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	956472	376343340	25-May-16	1,007.50	REDACTED PERSONAL DATA	SP0003975
WANDSWORTH COUNCIL	CS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	944552	3803375K05041	12-May-16	648.00	SIMONE KING	SP0010707
WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	953404	38034537K03219	26-May-16	16,362.36	WANDSWORTH CITIZENS ADVICE BUREAUX LTD	SP0003303
WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	953405	38034537K03219	26-May-16	86,241.27	WANDSWORTH CITIZENS ADVICE BUREAUX LTD	SP0003303
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	946206	380534200	16-May-16	12,100.00	MIDLANDHR	SP0005216
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	946207	380534200	16-May-16	3,300.00	MIDLANDHR	SP0005216
WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	940780	381145370	09-May-16	29,100.74	LIBERATA UK LTD	SP0003065
WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	940781	381145370	09-May-16	11,824.66	LIBERATA UK LTD	SP0003065
WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	940782	381145370	09-May-16	1,417.59	LIBERATA UK LTD	SP0003065
WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	957091	381145370	26-May-16	40,000.00	LIBERATA UK LTD	SP0003065
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	SERVICES - GENERAL	942289	381234870	11-May-16	2,222.13	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	SERVICES - GENERAL	942290	381234870	11-May-16	5,516.04	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	SERVICES - GENERAL	942290	381234870	11-May-16	349.16	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	SERVICES - GENERAL	942531	381234870	11-May-16	1,522.18	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	SERVICES - GENERAL	942531	381234870	11-May-16	60.90	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	SERVICES - GENERAL	947268	381234870	17-May-16	20.30	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	SERVICES - GENERAL	947268	381234870	17-May-16	2,574.03	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS		DIRECT2	Revenue	AGENCY STAFF	940754	382100510	17-May-16	51,692.50	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	940708	382133420	16-May-16	4,152.18	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	HS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	944556	382136000	16-May-16	2,076.17	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	944557	382136000	17-May-16	1,996.92	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	935073	382450070	04-May-16	110.61	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	935073	382450070	04-May-16	15.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	935073	382450070	04-May-16	20.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	935073	382450070	04-May-16	74.50	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	935073	382450070	04-May-16	135.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	935073	382450070	04-May-16	155.29	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936815	382450070	04-May-16	110.61	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936815	382450070	04-May-16	25.74	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936815	382450070	04-May-16	22.80	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936815	382450070	04-May-16	74.50	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936815	382450070	04-May-16	15.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936815	382450070	04-May-16	239.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936815	382450070	04-May-16	155.29	THE FURNISHING SERVICE (ENGLAND)	SP0009995

WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936821	382450070	04-May-16	135.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936821	382450070	04-May-16	74.50	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936821	382450070	04-May-16	15.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936821	382450070	04-May-16	110.61	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936821	382450070	04-May-16	155.29	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936821	382450070	04-May-16	20.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	953699	382450070	24-May-16	110.61	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	953699	382450070	24-May-16	135.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	953699	382450070	24-May-16	155.29	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	953699	382450070	24-May-16	20.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	PS		CATERING	Revenue	FOOD & CONSUMABLES	955765	38303104K03953	26-May-16	800.00	NEW CHINA BOULEVARD T/A CHINA B ON THE R	SP0010641
WANDSWORTH COUNCIL	CRS		RENTS	Revenue	RENTS	950716	383313400	20-May-16	475.14	TRIDENT BUSINESS CENTRE LTD	SP0002993
WANDSWORTH COUNCIL	CRS		SERVICES	Revenue	PROJECT WORK	952924	38333480K0562E	23-May-16	1,940.00	CENTRAL MANAGEMENT SOLUTIONS LTD	SP0008224
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	953687	383345370	26-May-16	3,667.00	CENTRAL MANAGEMENT SOLUTIONS LTD	SP0008224
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	956629	38334537K04999	26-May-16	1,400.00	AMCM CONSTRUCTION LTD	SP0009803
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	953679	38334537K04999	26-May-16	580.00	GDI CONSTRUCT LTD	SP0010237
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	PROJECT WORK	953406	38343480K0562J	26-May-16	5,962.50	BRANDUIN BUSINESS SUPPORT	SP0005980
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	PROJECT WORK	953407	38343480K0562J	26-May-16	10,170.00	BRANDUIN BUSINESS SUPPORT	SP0005980
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	PROJECT WORK	937224	38343480K0562J	09-May-16	900.00	H & B CONSULTANTS LTD	SP0010354
WANDSWORTH COUNCIL	PS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	941564	383600770	12-May-16	700.00	UNIVERSITY COLLEGE LONDON	SP0002469
WANDSWORTH COUNCIL	PS		COMMUNICATIONS & COMP	Revenue	WEBSITE	957759	38523655K0502E	31-May-16	1,755.00	EIGHT&FOUR	SP0003158
WANDSWORTH COUNCIL	CRS		CATERING	Revenue	FOOD & CONSUMABLES	944634	385531040	20-May-16	985.50	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	CRS		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	929144	385533470	05-May-16	12,010.00	DISPLAY WIZARD LTD	SP0005978
WANDSWORTH COUNCIL	CRS		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	931521	385533470	05-May-16	5,500.00	DISPLAY WIZARD LTD	SP0005978
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	953678	385545370	26-May-16	835.00	DAUGHN STRAUGHN	SP0010698
WANDSWORTH COUNCIL	NGF HS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	952408	390436210	23-May-16	506.22	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	954057	390836000	24-May-16	1,161.80	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	CONSULTANTS FEES	941224	392234200	26-May-16	32,045.01	GRANT THORNTON UK LLP	SP0008783
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	952379	392336340	23-May-16	2,945.97	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	952380	392336340	23-May-16	16,800.00	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	952381	392336340	23-May-16	4,274.26	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	940713	392833420	26-May-16	417.46	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SWIPE CARD LICENCES/ PRODUCTN	938393	392834920	26-May-16	7,577.51	ALLPAY (FORTIS ET FIDES)	SP0005473
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SWIPE CARD LICENCES/ PRODUCTN	938394	392834920	26-May-16	6,121.82	ALLPAY (FORTIS ET FIDES)	SP0005473
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	935525	393033420	16-May-16	1,079.35	XERTEC DOCUMENT SOLUTIONS LTD	SP0006787
WANDSWORTH COUNCIL	NGF PF		SERVICES	Revenue	CONSULTANTS FEES	945192	393134200	16-May-16	2,740.00	BARNET WADDINGHAM	SP0004530
WANDSWORTH COUNCIL	NGF PF		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	945165	393136240	16-May-16	1,524.00	HEYWOOD LIMITED	SP0002287
WANDSWORTH COUNCIL	NGF PF		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	945166	393136240	16-May-16	66,205.50	HEYWOOD LIMITED	SP0002287
WANDSWORTH COUNCIL	NGF PF		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	945169	393136240	16-May-16	1,150.74	HEYWOOD LIMITED	SP0002287
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	INTERPRETING SERVICES	948356	393934520	17-May-16	8,528.22	PEARL LINGUISTICS LIMITED	SP0008408
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	940715	394100510	06-May-16	27,168.60	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	945655	394100510	13-May-16	35,631.50	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	946181	394100510	16-May-16	26,905.88	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	951649	394100510	20-May-16	32,399.97	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	958470	394100510	27-May-16	27,219.17	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	945382	40191023K40376	12-May-16	544.48	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	945386	40191023K40416	12-May-16	530.37	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	952835	40191023K40436	20-May-16	481.71	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	952837	40191023K40436	20-May-16	1,109.75	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	954596	40191023K40726	23-May-16	1,060.84	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	958338	40191023K41026	26-May-16	1,543.95	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	945384	40191023K41036	12-May-16	645.81	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	950339	40191023K41046	18-May-16	430.74	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSE CONTRACT PAYMENTS	960773	401949840	31-May-16	18,671.70	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	RATES	Revenue	COUNCIL TAX	940309	402310510	05-May-16	661.04	Brethertons Solicitors	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	945364	40321023K40356	12-May-16	512.48	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	938381	403713010	09-May-16	860.16	OCS GROUP UK LTD	SP0000940
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	947281	403730000	17-May-16	4,986.80	JONTEK LTD	SP0000310
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	950739	403730000	18-May-16	2,689.39	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP. FURN & MATS-REPS & MTCE	941211	403730010	09-May-16	1,216.80	PINEAPPLE CONTRACTS	SP0000691
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP. FURN & MATS-REPS & MTCE	960302	403730010	31-May-16	445.20	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	954708	405110030	23-May-16	206.88	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	942002	405110030	09-May-16	1,141.92	THAMES VALLEY CONTROLS LTD	SP0000174
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	942003	405110030	09-May-16	1,141.92	THAMES VALLEY CONTROLS LTD	SP0000174
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	943258	405110030	10-May-16	311.34	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	955917	405110030	24-May-16	196.99	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	941856	405110030	09-May-16	591.64	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	941863	405110030	09-May-16	516.53	T BROWN GROUP LTD	SP0001050

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	948611	405110030	17-May-16	1,955.09	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	948612	405110030	17-May-16	501.26	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	950386	405110030	18-May-16	271.76	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	954411	405110030	23-May-16	912.45	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	954412	405110030	23-May-16	459.59	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	954416	405110030	23-May-16	1,014.92	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	954501	405110030	23-May-16	488.22	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	960479	405110030	31-May-16	760.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	954650	405110030	23-May-16	839.78	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	950355	405110030	18-May-16	280.80	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	SERVICES	Revenue	LEGAL & COURT COSTS	953425	405134600	20-May-16	9,880.09	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF HS	HOUSING	SERVICES	Revenue	LEGAL & COURT COSTS	957176	405134600	25-May-16	19,500.00	SHARPE PRITCHARD LLP (CLIENT A/C)	SP0007421
WANDSWORTH COUNCIL	NGF HS		MISC	Revenue	MISCELLANEOUS EXPENSES	947282	405138500	17-May-16	805.00	PATMORE CO-OPERATIVE LTD	SP0002873
WANDSWORTH COUNCIL	NGF HS		MISC	Revenue	MISCELLANEOUS EXPENSES	953409	405138500	24-May-16	816.00	TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	ARCH COSTS	953683	405143750	24-May-16	2,399.00	ARCH	SP0002061
WANDSWORTH COUNCIL	NGF HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	945401	405145370	13-May-16	4,905.29	SECURITAS SECURITY SERVICES LTD	SP0002031
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	946729	405243690	17-May-16	20,615.65	FELSHAM ROAD COOPERATIVE LIMITED	SP0002228
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	937217	405243690	05-May-16	920.90	CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL	NGF HS	HOUSING	OTHER AGENCIES	Revenue	RESIDENT ASSOCIATION ALLOWANCE	944628	405243730	11-May-16	4,190.52	Sudbrooke Rd & Malins Court Ltd	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	OTHER AGENCIES	Revenue	RESIDENT ASSOCIATION ALLOWANCE	951653	405243730	19-May-16	1,233.60	Lauristons Ltd	RG0000001
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF GOODS	936832	405530350	04-May-16	585.36	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	937192	405650510	04-May-16	3,000.00	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	942532	405650510	09-May-16	2,172.01	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	951634	405650510	19-May-16	2,685.30	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	951635	405650510	19-May-16	3,500.97	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	951636	405650510	19-May-16	1,895.58	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	951637	405650510	19-May-16	1,156.00	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	951638	405650510	19-May-16	2,308.72	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	957079	405650510	25-May-16	1,679.40	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	937008	405650510	13-May-16	1,315.00	SUPAFLOORS	SP0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	941642	405650510	13-May-16	1,050.00	SUPAFLOORS	SP0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	945175	405650510	13-May-16	1,499.54	SUPAFLOORS	SP0001224
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	950224	405650510	18-May-16	1,235.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	950770	405650510	18-May-16	770.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	955048	405650510	23-May-16	720.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	958414	405650510	26-May-16	1,330.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	960307	405650510	31-May-16	1,090.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	960308	405650510	31-May-16	635.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	931050	405650510	13-May-16	450.00	TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	912516	405650510	13-May-16	425.00	TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	941588	405650510	13-May-16	420.00	TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	941589	405650510	13-May-16	640.00	TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	ADDITIONAL ALLOWANCES	912521	405950300	11-May-16	480.00	TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	951597	406137640	19-May-16	4,500.00	CITY OF WESTMINSTER	SP0000345
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953216	406310000	20-May-16	429.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953374	406310000	20-May-16	1,500.00	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953377	406310000	20-May-16	785.36	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953376	406510000	20-May-16	1,500.00	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	941010	406600510	09-May-16	39,619.24	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	945862	406600510	13-May-16	53,923.65	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	952384	406600510	20-May-16	52,710.57	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	958985	406600510	31-May-16	55,933.71	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS CARCASSES	946329	407149720	13-May-16	2,290.98	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS CARCASSES	952659	407149720	20-May-16	2,788.03	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	943253	407212800	10-May-16	1,392.66	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	943256	407212800	10-May-16	2,699.36	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	948645	407212800	17-May-16	2,888.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	948648	407212800	17-May-16	1,134.86	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	960322	407212800	31-May-16	2,448.66	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	960493	407212800	31-May-16	3,683.94	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	960534	407212800	31-May-16	2,844.43	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	941806	407212800	09-May-16	1,103.71	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	941808	407212800	09-May-16	1,342.87	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	942434	407212800	09-May-16	4,443.39	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	942440	407212800	09-May-16	3,622.39	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	943101	407212800	10-May-16	1,932.50	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	943103	407212800	10-May-16	2,840.24	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	943107	407212800	10-May-16	4,317.58	M N M PROPERTIES SERVICES	SP0001355

WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	948574	407212800	17-May-16	2,821.81	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	948578	407212800	17-May-16	1,245.29	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	954662	407212800	23-May-16	4,711.76	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	960314	407212800	31-May-16	2,371.69	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	960426	407212800	31-May-16	3,086.87	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	960431	407212800	31-May-16	1,575.61	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	960432	407212800	31-May-16	1,784.60	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	939113	407212800	05-May-16	110.67	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	939113	407212800	05-May-16	278.16	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	939113	407212800	05-May-16	85.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	943294	407212800	11-May-16	278.16	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	943294	407212800	11-May-16	170.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952671	407230000	20-May-16	1,620.00	RAINER SECURITY PRODUCTS LTD	SP0000403
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	937942	407230000	04-May-16	2,233.60	KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	ESTATE PARKING ENFORCEMENT	951554	407234150	24-May-16	12,825.17	MOUCHEL LTD	SP0003107
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CON N3 (MCL & NUT)	946328	407249550	13-May-16	680.34	GAS ADVISORY SERVICES LTD	SP0001789
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CONTRACT	946328	407249570	13-May-16	1,320.66	GAS ADVISORY SERVICES LTD	SP0001789
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	944330	407249830	11-May-16	718.00	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	953363	407249830	20-May-16	917.94	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSE CONTRACT PAYMENTS	946328	407249840	13-May-16	196.44	GAS ADVISORY SERVICES LTD	SP0001789
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	IMPROVEMENTS - NON SCH	960778	407249940	31-May-16	25,929.11	CERTUS SECURITY (UK) LLP	SP0001381
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHT BULBS & TUBES	940717	408510220	23-May-16	74.25	CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP0000946
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHT BULBS & TUBES	940717	408510220	23-May-16	15.00	CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP0000946
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHT BULBS & TUBES	940717	408510220	23-May-16	311.30	CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP0000946
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHT BULBS & TUBES	940717	408510220	23-May-16	211.20	CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP0000946
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHT BULBS & TUBES	940717	408510220	23-May-16	88.20	CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP0000946
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHT BULBS & TUBES	940717	408510220	23-May-16	252.97	CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP0000946
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941561	409130000	10-May-16	787.00	SURVEY EXPRESS SERVICES	SP0005542
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	947280	410345370	17-May-16	1,880.00	NOW MEDICAL LTD	SP0002152
WANDSWORTH COUNCIL	HS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	951030	410937640	25-May-16	233.00	ECOMOTIVE LIMITED	SP0010766
WANDSWORTH COUNCIL	HS		OTHER AGENCIES	Revenue	STAY PUT STAY SAFE	946754	411544480	16-May-16	846.15	J G SECURITY LTD	SP0000247
WANDSWORTH COUNCIL	HS		OTHER AGENCIES	Revenue	STAY PUT STAY SAFE	946754	411544480	16-May-16	20.00	J G SECURITY LTD	SP0000247
WANDSWORTH COUNCIL	HS		OTHER AGENCIES	Revenue	STAY PUT STAY SAFE	946755	411544480	16-May-16	15.00	J G SECURITY LTD	SP0000247
WANDSWORTH COUNCIL	HS		OTHER AGENCIES	Revenue	STAY PUT STAY SAFE	946755	411544480	16-May-16	600.00	J G SECURITY LTD	SP0000247
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956767	411643720	25-May-16	1,328.57	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956768	411643720	25-May-16	1,328.57	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956769	411643720	25-May-16	1,425.64	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956770	411643720	25-May-16	1,240.00	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956771	411643720	25-May-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956772	411643720	25-May-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956773	411643720	25-May-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956774	411643720	25-May-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956775	411643720	25-May-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956776	411643720	25-May-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956777	411643720	25-May-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956778	411643720	25-May-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956779	411643720	25-May-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956780	411643720	25-May-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956781	411643720	25-May-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956782	411643720	25-May-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956783	411643720	25-May-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956784	411643720	25-May-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956785	411643720	25-May-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956786	411643720	25-May-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956787	411643720	25-May-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956788	411643720	25-May-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956789	411643720	25-May-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956790	411643720	25-May-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956791	411643720	25-May-16	1,306.43	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956792	411643720	25-May-16	1,080.84	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956793	411643720	25-May-16	1,073.09	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956794	411643720	25-May-16	1,073.09	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956795	411643720	25-May-16	1,073.04	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956796	411643720	25-May-16	2,033.73	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956797	411643720	25-May-16	970.87	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956798	411643720	25-May-16	2,038.82	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956799	411643720	25-May-16	1,584.05	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956800	411643720	25-May-16	1,328.57	CAPHALL LTD	SP0001528

WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957006	411643720	25-May-16	1,532.95	REDACTED PERSONAL DATA	SP0010597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957007	411643720	25-May-16	1,532.95	REDACTED PERSONAL DATA	SP0010599
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957008	411643720	25-May-16	1,528.39	REDACTED PERSONAL DATA	SP0010601
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957009	411643720	25-May-16	1,507.40	REDACTED PERSONAL DATA	SP0010602
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957010	411643720	25-May-16	1,226.36	PLANWELL LTD	SP0010635
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957011	411643720	25-May-16	1,226.36	PLANWELL LTD	SP0010635
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957012	411643720	25-May-16	1,226.36	PLANWELL LTD	SP0010635
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957013	411643720	25-May-16	1,481.89	REDACTED PERSONAL DATA	SP0010637
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957014	411643720	25-May-16	1,532.95	REDACTED PERSONAL DATA	SP0010646
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957015	411643720	25-May-16	1,098.64	REDACTED PERSONAL DATA	SP0010663
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957016	411643720	25-May-16	930.00	REDACTED PERSONAL DATA	SP0010663
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957017	411643720	25-May-16	1,379.68	REDACTED PERSONAL DATA	SP0010663
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957018	411643720	25-May-16	815.09	REDACTED PERSONAL DATA	SP0010663
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957019	411643720	25-May-16	837.86	REDACTED PERSONAL DATA	SP0010663
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957020	411643720	25-May-16	1,313.20	REDACTED PERSONAL DATA	SP0010692
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956014	411643720	24-May-16	989.00	DRUM INVESTMENTS LTD	SP0010722
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957021	411643720	25-May-16	1,768.02	DRUM INVESTMENTS LTD	SP0010722
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957022	411643720	25-May-16	1,532.95	DRUM INVESTMENTS LTD	SP0010722
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957024	411643720	25-May-16	1,737.33	REDACTED PERSONAL DATA	SP0010741
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956015	411643720	24-May-16	580.22	REDACTED PERSONAL DATA	SP0010793
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957025	411643720	25-May-16	1,635.16	REDACTED PERSONAL DATA	SP0010793
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957026	411643720	25-May-16	1,098.64	LONDON RENTALS & SALES LTD.	SP0010795
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957029	411643720	25-May-16	971.43	REDACTED PERSONAL DATA	SP0010827
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957030	411643720	25-May-16	917.17	REDACTED PERSONAL DATA	SP0010829
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957031	411643720	25-May-16	1,486.16	REDACTED PERSONAL DATA	SP0010830
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957032	411643720	25-May-16	1,356.92	REDACTED PERSONAL DATA	SP0010830
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957033	411643720	25-May-16	1,356.92	REDACTED PERSONAL DATA	SP0010830
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957034	411643720	25-May-16	1,191.68	REDACTED PERSONAL DATA	SP0010830
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957035	411643720	25-May-16	1,710.98	REDACTED PERSONAL DATA	SP0010831
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957036	411643720	25-May-16	1,240.80	REDACTED PERSONAL DATA	SP0010832
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957037	411643720	25-May-16	1,483.54	REDACTED PERSONAL DATA	SP0010833
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957038	411643720	25-May-16	896.71	REDACTED PERSONAL DATA	SP0010846
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956018	411643720	24-May-16	791.20	JERMYN STREET PROPERTIES LIMITED	SP0010853
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956019	411643720	24-May-16	642.85	JERMYN STREET PROPERTIES LIMITED	SP0010853
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957039	411643720	25-May-16	1,226.36	JERMYN STREET PROPERTIES LIMITED	SP0010853
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957040	411643720	25-May-16	1,532.95	JERMYN STREET PROPERTIES LIMITED	SP0010853
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957041	411643720	25-May-16	1,483.50	JERMYN STREET PROPERTIES LIMITED	SP0010853
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957042	411643720	25-May-16	632.96	JERMYN STREET PROPERTIES LIMITED	SP0010853
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957043	411643720	25-May-16	791.20	JERMYN STREET PROPERTIES LIMITED	SP0010853
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957044	411643720	25-May-16	791.20	JERMYN STREET PROPERTIES LIMITED	SP0010853
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956020	411643720	24-May-16	791.20	RIVERCITY LTD	SP0010854
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956021	411643720	24-May-16	791.20	RIVERCITY LTD	SP0010854
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956022	411643720	24-May-16	989.00	RIVERCITY LTD	SP0010854
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957046	411643720	25-May-16	1,226.36	RIVERCITY LTD	SP0010854
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957047	411643720	25-May-16	1,226.36	RIVERCITY LTD	SP0010854
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957048	411643720	25-May-16	1,532.95	RIVERCITY LTD	SP0010854
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	947211	411745080	16-May-16	2,970.00	FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	954663	411745080	23-May-16	32,406.28	FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	937766	411745080	04-May-16	16,477.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	941673	411745080	09-May-16	19,034.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	941674	411745080	09-May-16	2,026.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	947215	411745080	16-May-16	15,355.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	947217	411745080	16-May-16	2,010.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	947218	411745080	16-May-16	8,000.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	954372	411745080	23-May-16	10,350.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	954373	411745080	23-May-16	24,116.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	954664	411745080	23-May-16	2,875.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	954666	411745080	23-May-16	18,129.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	954667	411745080	23-May-16	16,526.50	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	959173	411745080	27-May-16	14,114.11	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	941671	411745080	09-May-16	1,209.00	BESTCOURT UK LTD	SP0001018
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	954370	411745080	23-May-16	9,072.50	BESTCOURT UK LTD	SP0001018
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	947214	411745080	16-May-16	13,920.00	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	B&B PAYMENTS	953689	411745080	24-May-16	12,252.80	S STAVROU	SP0002020
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	B&B PAYMENTS	953689	411745080	24-May-16	15,399.20	S STAVROU	SP0002020
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	947221	411745080	16-May-16	4,500.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	947223	411745080	16-May-16	5,847.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	947225	411745080	16-May-16	3,630.00	TMHOUSE & HOSTELS LTD	SP0005088

WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	950164	411745080	18-May-16	10,498.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	950165	411745080	18-May-16	5,753.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	950166	411745080	18-May-16	455.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	950167	411745080	18-May-16	11,154.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	954375	411745080	23-May-16	9,495.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	943086	411745080	10-May-16	6,360.00	SW LETTINGS LTD	SP0005131
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	947219	411745080	16-May-16	2,100.00	UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	947220	411745080	16-May-16	5,550.00	UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	954668	411745080	23-May-16	11,630.00	UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	946097	411745080	13-May-16	2,940.00	G K BANWAIT PROPERTY	SP0005852
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	946098	411745080	13-May-16	4,620.00	HOMEBRIDGE HOUSING LTD	SP0005897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	950168	411745080	18-May-16	14,557.00	UNIQUE COURT LTD	SP0005952
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	943088	411745080	10-May-16	20,246.00	ASSETGROVE	SP0006056
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	943087	411745080	10-May-16	2,850.00	BEULAH PROPERTIES LTD	SP0006276
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	946099	411745080	13-May-16	73,801.20	HOUSING ACTION MANAGEMENT	SP0006439
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	947227	411745080	16-May-16	19,818.00	SHASHEE INVESTMENTS LTD	SP0006591
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	943089	411745080	10-May-16	5,880.00	EHOMES AND SHELTERS LTD	SP0006915
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	951536	411745080	19-May-16	40,295.00	HYDE AND ROW LIMITED	SP0007511
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	943091	411745080	10-May-16	2,700.00	UMBRELLA HOUSING LONDON LTD	SP0008035
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	943090	411745080	10-May-16	2,280.00	HAPPY HOMES LTD	SP0008044
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	946100	411745080	13-May-16	30,015.00	SK HOUSING	SP0008096
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	951537	411745080	19-May-16	31,771.00	QUARTZ PROPERTIES	SP0008219
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	943092	411745080	10-May-16	13,110.00	STENFORD PROPERTY LTD	SP0009015
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	951539	411745080	19-May-16	31,548.40	MANAGEMENT LTD	SP0009064
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	946101	411745080	13-May-16	1,980.00	GALAXY LETTINGS LTD	SP0009126
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	946102	411745080	13-May-16	10,050.00	A-P-L PROPERTIES	SP0009332
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	954376	411745080	23-May-16	4,590.00	JORDAN RESIDENTIAL	SP0009369
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	950169	411745080	18-May-16	5,638.00	FERN COURT LONDON LTD	SP0009721
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	954669	411745080	23-May-16	2,310.00	ALTWOOD HOUSING LTD	SP0010362
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	938382	411845020	05-May-16	2,472.90	FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	938383	411845020	05-May-16	960.60	FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - UASC	951020	411845030	19-May-16	12,642.90	PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - UASC	951021	411845030	19-May-16	9,145.03	PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - UASC	938390	411845030	05-May-16	4,113.60	CREST MANOR LTD	SP0006603
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	951019	411846230	19-May-16	11,252.18	PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	945140	411846230	13-May-16	4,285.50	CREST MANOR LTD	SP0006603
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	938389	411945020	05-May-16	850.00	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	945142	411945020	13-May-16	1,083.33	EARLSFIELD PROPERTIES	SP0002975
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	945143	411945020	13-May-16	5,849.86	DR D PATEL & MRS P PATEL	SP0004985
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	938388	411945020	05-May-16	1,200.00	BERTRAM THOMAS	SP0009132
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	945136	411945090	13-May-16	2,136.00	S STAVROU	SP0002020
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	945136	411945090	13-May-16	534.00	S STAVROU	SP0002020
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	944626	411945090	13-May-16	2,749.30	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	945137	411945090	13-May-16	2,325.00	EURO HOTELS (HOUNSLOW) LTD	SP0005482
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	951018	411945090	19-May-16	2,250.00	EURO HOTELS (HOUNSLOW) LTD	SP0005482
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	941608	411945090	10-May-16	1,392.00	UNIQUE COURT LTD	SP0005952
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	945132	411945090	13-May-16	672.00	HOUSING ACTION MANAGEMENT	SP0006439
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	945134	411945090	13-May-16	1,500.00	HOUSING ACTION MANAGEMENT	SP0006439
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	945141	411945090	13-May-16	1,110.00	SHASHEE INVESTMENTS LTD	SP0006591
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	938386	411945090	05-May-16	1,350.00	GATEWAY LPS LTD	SP0009325
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	944642	411945090	13-May-16	1,200.00	A-P-L PROPERTIES	SP0009332
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	945650	411945090	13-May-16	1,140.00	FERN COURT LONDON LTD	SP0009721
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	941726	412110000	09-May-16	535.93	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	941732	412110000	09-May-16	876.70	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	945260	412110000	12-May-16	988.49	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	950438	412110000	18-May-16	712.32	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	954676	412110000	23-May-16	898.62	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	HS		REPAIRS, ALTERATIONS & MTCE	Revenue	SECURITY & ALARMS	955766	412210190	26-May-16	750.00	TUNSTALL TELECOM LTD	SP0000391
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	954063	412230000	23-May-16	510.00	CHUBB FIRE & SECURITY LTD	SP0001053
WANDSWORTH COUNCIL	HS		OTHER AGENCIES	Revenue	MAINTENANCE AGREEMENT	947281	412243770	17-May-16	4,986.80	JONTEK LTD	SP0000310
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	947281	412430010	17-May-16	2,493.40	JONTEK LTD	SP0000310
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	936824	412430010	04-May-16	594.00	TUNSTALL TELECOM LTD	SP0000391
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	950774	412430010	19-May-16	51.68	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	950774	412430010	19-May-16	39.19	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	950774	412430010	19-May-16	380.64	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	950735	412534800	20-May-16	740.00	KEEPSAKE VIDEOS	SP0009098
WANDSWORTH COUNCIL	ERS		OTHER AGENCIES	Revenue	WRWA - REFUSE DISPOSAL	945422	420043620	16-May-16	30,060.38	WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	SP0002473
WANDSWORTH COUNCIL	ERS		OTHER AGENCIES	Revenue	WRWA - REFUSE DISPOSAL	945423	420043620	16-May-16	972,329.02	WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	SP0002473

WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-DOMESTIC REFUSE COLLECTS	942530	420145880	09-May-16	396,144.14	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-SACK DELIVERY	942530	420145890	09-May-16	7,447.34	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-NON DOM. REFUSE COLLECTS	942530	420145910	09-May-16	855.80	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-BULKY WASTE	942530	420145930	09-May-16	4,593.20	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-CLINICAL WASTE	942530	420145940	09-May-16	7,520.96	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-DAY/UNSPECIFIED WORKS	942530	420145980	09-May-16	99.24	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	RENTAL INCOME	Revenue	DEPOT RENT-NON VAT	942530	420182050	09-May-16	(5,334.21)	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	CONTRACT RECYCLING-ORANGE SACK	942530	420245170	09-May-16	16,913.56	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-RECYCLING SERVICES	945447	420246040	12-May-16	4,441.85	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF STORAGE CONTAINERS	951592	420430380	23-May-16	6,954.64	EGBERT H TAYLOR & COMPANY LTD	SP0002934
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-BULK BIN MAINTENANCE	942530	420445970	09-May-16	20,912.91	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-CONTRACT DEFAULTS	945447	420645150	12-May-16	(192.33)	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-LITTER BINS SERVICE	945447	420646020	12-May-16	12,497.57	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-RAPID RESPONSE	945447	420646030	12-May-16	6,619.17	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-STREET CLEANSING	945447	420646060	12-May-16	274,288.92	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-UNSPECIFIED WORKS	945447	420646070	12-May-16	3,295.90	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-WASHING SERVICE	945447	420646080	12-May-16	2,073.60	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-WEED CONTROL	945447	420646090	12-May-16	2,459.57	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	RENTAL INCOME	Revenue	DEPOT RENT	945447	420681320	12-May-16	(2,735.94)	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	RENTAL INCOME	Revenue	DEPOT RENT-NON VAT	945447	420682050	12-May-16	(3,469.41)	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	NGF ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-STREET CLEANSING	945447	420746060	12-May-16	7,259.80	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	CRS		REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	944208	423210030	11-May-16	1,695.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	CRS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	943040	423330000	17-May-16	2,639.41	HALL ASSOCIATES	SP0010720
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	943804	424012200	12-May-16	2,550.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	943805	424012200	12-May-16	7,200.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	943812	424012200	12-May-16	6,250.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	943813	424012200	12-May-16	7,750.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	943814	424012200	12-May-16	10,000.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	943815	424012200	12-May-16	2,000.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	943816	424012200	12-May-16	2,700.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	944379	424012200	12-May-16	700.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	951602	424012200	23-May-16	2,100.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	951603	424012200	23-May-16	850.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	951604	424012200	23-May-16	700.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	951605	424012200	23-May-16	5,250.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	951606	424012200	23-May-16	1,400.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	951607	424012200	23-May-16	950.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	951608	424012200	23-May-16	5,250.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	951609	424012200	23-May-16	900.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	951610	424012200	23-May-16	20,500.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	937006	424245370	05-May-16	1,450.00	MSC CONSULTANTS	SP0010751
WANDSWORTH COUNCIL	CRS	ENVIRONMENT & COMMUNITY	SERVICES	Revenue	LEGAL & COURT COSTS	950787	424434600	18-May-16	4,256.38	HARBOTTLE & LEWIS	SP0008850
WANDSWORTH COUNCIL	CRS	ENVIRONMENT & COMMUNITY	SERVICES	Revenue	LEGAL & COURT COSTS	950788	424434600	18-May-16	7,533.13	HARBOTTLE & LEWIS	SP0008850
WANDSWORTH COUNCIL	CRS	ENVIRONMENT & COMMUNITY	SERVICES	Revenue	LEGAL & COURT COSTS	950789	424434600	18-May-16	20,460.35	HARBOTTLE & LEWIS	SP0008850
WANDSWORTH COUNCIL	CRS	FINANCE	ENERGY	Revenue	COMBINED HEAT & POWER - COMPEN	948893	433610760	17-May-16	1,591.89	COGENCO LTD	SP0002835
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	956233	434545370	26-May-16	316,943.33	GLL (GREENWICH LEISURE LTD)	SP0005809
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	FEES, LICENCES & ROYALTIES	948959	450034390	17-May-16	1,401.00	LONDON BRIDGE ENGINEERING GROUP	SP0006426
WANDSWORTH COUNCIL	HTS		CUSTOMER & CLIENT RECPTS - EXT	Revenue	DEFECT INSPECTIONS	941549	452582790	09-May-16	2,320.00	HIGHWAY QUALITY SOLUTIONS LTD	SP0010819
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	CYCLE TRAINING (TFL)	957152	453534290	26-May-16	578.60	CIRO JOE ESPOSITO	SP0001858
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	CYCLE TRAINING (TFL)	955787	453534290	25-May-16	690.20	MICHAEL SAMUELS	SP0002014
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	CYCLE TRAINING (TFL)	938392	453534290	09-May-16	549.80	MISS JOANNE HUNTER	SP0006745
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	CYCLE TRAINING (TFL)	948466	453534290	18-May-16	688.00	ROD STEWART	SP0009359
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	EDUCATION & TRAINING PROG(TFL)	936406	453534340	17-May-16	1,870.00	ACME PRESENTATIONS LTD t/a LOUIS TAYLORS	SP0002622
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	EDUCATION & TRAINING PROG(TFL)	937016	453534340	09-May-16	1,934.00	MRS G TALBOT	SP0006248
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - TELEPHONES	940354	453936020	05-May-16	439.80	AIRWAVE SOLUTIONS LIMITED	SP0005950
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	952933	455130270	23-May-16	3,236.58	PARKEON LTD	SP0002686
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	CASH IN TRANSIT	940320	455134160	10-May-16	22,614.88	JADE SECURITY SERVICES LTD	SP0002795
WANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	ENFORCEMENT CONTRACTOR	954369	455145260	25-May-16	295,108.83	MOUCHEL LTD	SP0003107
WANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	NCP REMOVALS	950119	455245430	24-May-16	20,823.87	NSL LIMITED	SP0003100
WANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	NCP REMOVALS	950120	455245430	24-May-16	2,268.00	NSL LIMITED	SP0003100
WANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	NCP REMOVALS	954054	455245430	24-May-16	20,823.87	NSL LIMITED	SP0003100
WANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	NCP REMOVALS	954055	455245430	24-May-16	1,897.51	NSL LIMITED	SP0003100
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	940699	456033420	12-May-16	1,088.88	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	940701	456033420	12-May-16	773.13	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	945426	456036000	16-May-16	1,587.10	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	951582	456036000	20-May-16	2,492.95	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	957173	456036000	26-May-16	2,060.85	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	917558	456036240	09-May-16	3,375.00	CIVICA UK LTD	SP0000394

WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	951155	456036240	19-May-16	550.00	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	941182	456036240	11-May-16	1,166.16	EXPERIAN	SP0002935
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	936953	456036240	12-May-16	476.71	MOUCHEL LTD	SP0003107
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	941222	456036240	16-May-16	14,827.20	MOUCHEL LTD	SP0003107
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	947501	456036240	17-May-16	934.20	MOUCHEL LTD	SP0003107
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	948394	456036240	19-May-16	1,775.00	MOUCHEL LTD	SP0003107
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	951590	456036240	20-May-16	9,300.00	MOUCHEL LTD	SP0003107
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	951590	456036240	20-May-16	10,850.00	MOUCHEL LTD	SP0003107
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	CONSULTANTS FEES-CES ENGINEERS	928827	460034210	20-May-16	5,382.44	AECOM INFRASTRUCTURE & ENVIRONMENTAL UK	SP0009955
WANDSWORTH COUNCIL	PS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	951030	460037640	25-May-16	234.00	ECOMOTIVE LIMITED	SP0010766
WANDSWORTH COUNCIL	PS		OTHER AGENCIES	Revenue	CIL	907489	460041150	04-May-16	2,250.00	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	PS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	940305	460500770	06-May-16	3,375.00	UNIVERSITY OF WESTMINSTER	SP0007351
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	CONSULTANTS FEES	955771	460534200	25-May-16	9,500.00	G L HEARN LTD	SP0009602
WANDSWORTH COUNCIL	PS	ENVIRONMENT & COMMUNITY	SERVICES	Revenue	LEGAL & COURT COSTS	940333	460534600	05-May-16	600.00	MR G PICKETT	RG0000002
WANDSWORTH COUNCIL	PS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	954368	460536240	25-May-16	11,402.06	STATMAP LTD	SP0004674
WANDSWORTH COUNCIL	PS		GRANTS & SUBSCRIPTIONS	Revenue	PUBLICATIONS	937223	460537610	06-May-16	1,045.44	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		GRANTS & SUBSCRIPTIONS	Revenue	PUBLICATIONS	948352	460537610	23-May-16	566.28	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		GRANTS & SUBSCRIPTIONS	Revenue	PUBLICATIONS	954256	460537610	24-May-16	696.96	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	936994	461200510	05-May-16	1,600.00	BROOKSON ENGINEERING (5618) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	943810	461200510	11-May-16	1,280.00	BROOKSON ENGINEERING (5618) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	950108	461200510	18-May-16	1,600.00	BROOKSON ENGINEERING (5618) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	955933	461200510	25-May-16	1,280.00	BROOKSON ENGINEERING (5618) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	938380	461200510	05-May-16	8,538.75	TRIHNOS LTD	SP0002909
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	936324	461200510	04-May-16	1,440.00	D POWELL SURVEYING LTD	SP0010278
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	940032	461200510	11-May-16	1,440.00	D POWELL SURVEYING LTD	SP0010278
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	958444	461200510	27-May-16	1,152.00	D POWELL SURVEYING LTD	SP0010278
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	958445	461200510	27-May-16	1,440.00	D POWELL SURVEYING LTD	SP0010278
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	BIKE WEEK (TFL)	957175	461834110	31-May-16	875.07	STRATTON CYCLES LTD	SP0006698
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	BIKE WEEK (TFL)	957166	461834110	26-May-16	525.00	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	BIKE WEEK (TFL)	941635	461834110	19-May-16	580.00	PEDDLE MY WHEELS LTD	SP0010814
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	WALK ON WEDNESDAY	947240	461835000	17-May-16	45.00	LIVING STREETS SERVICES LTD	SP0004172
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	WALK ON WEDNESDAY	947240	461835000	17-May-16	3,000.00	LIVING STREETS SERVICES LTD	SP0004172
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	TFL SCHEMES	936989	462535070	05-May-16	811.50	GRADKO INTERNATIONAL LTD	SP0002759
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	928822	462845370	09-May-16	660.00	ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	928823	462845370	09-May-16	793.00	ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	928824	462845370	09-May-16	740.00	ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	948359	462845370	25-May-16	438.00	ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	937208	463030000	05-May-16	72.60	1 ENV SOLUTIONS LTD	SP0008240
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	937208	463030000	05-May-16	381.00	1 ENV SOLUTIONS LTD	SP0008240
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	937208	463030000	05-May-16	338.00	1 ENV SOLUTIONS LTD	SP0008240
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	937208	463030000	05-May-16	30.94	1 ENV SOLUTIONS LTD	SP0008240
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	940720	463045370	10-May-16	1,075.00	ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	943802	463045370	12-May-16	1,164.00	ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	954268	463045370	25-May-16	499.00	ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	ERS		HEALTH	Revenue	CONTS - ST GEORGE'S MORTUARY	937003	463440510	09-May-16	16,010.00	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	ERS		HEALTH	Revenue	CONTS - ST GEORGE'S MORTUARY	937003	463440510	09-May-16	34,082.00	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	NGF ERS		INDIRECT	Revenue	TRAINING - APPROVED QUALS	957077	463900760	26-May-16	500.00	INSTITUTE OF LICENSING (EVENTS) LTD	SP0002720
WANDSWORTH COUNCIL	NGF HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	947266	464245370	16-May-16	585.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	958961	465036240	27-May-16	10.56	INSIGHT DIRECT (UK) LTD	SP0002399
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	958961	465036240	27-May-16	8.15	INSIGHT DIRECT (UK) LTD	SP0002399
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	958961	465036240	27-May-16	29.80	INSIGHT DIRECT (UK) LTD	SP0002399
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	958961	465036240	27-May-16	49.23	INSIGHT DIRECT (UK) LTD	SP0002399
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	958961	465036240	27-May-16	56.24	INSIGHT DIRECT (UK) LTD	SP0002399
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	958961	465036240	27-May-16	787.27	INSIGHT DIRECT (UK) LTD	SP0002399
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	953209	46543005K05542	20-May-16	5,394.95	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	ERS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	946730	465433420	16-May-16	185.58	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	ERS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	946730	465433420	16-May-16	227.18	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	ERS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	946730	465433420	16-May-16	185.58	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	ERS		COMMUNICATIONS & COMP	Revenue	RETAIL RADIO EQUIP & REPAIRS	954239	465436500	26-May-16	794.58	CAPITAL CITY COMMUNICATIONS LTD	SP0002409
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959647	470130000	27-May-16	1,100.00	RELIABLE INSULATIONS & FIBRE CONTROL LTD	SP0000123
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945574	470130000	12-May-16	1,592.73	PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945575	470130000	12-May-16	2,315.19	PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945576	470130000	12-May-16	2,127.25	PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945577	470130000	12-May-16	3,157.05	PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945578	470130000	12-May-16	2,778.67	PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945639	470130000	12-May-16	2,279.18	PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960673	470130000	31-May-16	1,889.05	PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960731	470130000	31-May-16	4,406.02	PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144

WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959590	470430000	27-May-16	15,050.00	HR WALLINGFORD LTD	SP0009754
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945567	471030000	12-May-16	2,166.99	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	954736	471030000	23-May-16	8,718.21	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959588	471030000	27-May-16	920.42	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945631	471030000	12-May-16	694.00	UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945632	471030000	12-May-16	694.00	UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959583	471030000	27-May-16	863.00	UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959584	471030000	27-May-16	578.00	UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945582	471030000	12-May-16	480.64	TRAVIS PERKINS TRADING CO LTD	SP0001878
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959651	471030000	27-May-16	761.98	SIGNATURE LTD	SP0001920
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959636	471030000	27-May-16	932.83	TRADE UK	SP0002104
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960707	471030000	31-May-16	8,160.00	URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960707	471030000	31-May-16	1,920.00	URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960707	471030000	31-May-16	6,720.00	URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960707	471030000	31-May-16	11,520.00	URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960707	471030000	31-May-16	7,680.00	URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959633	471030000	27-May-16	553.63	TOWNSCAPE PRODUCTS LTD	SP0002192
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	940424	471030000	05-May-16	148.50	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	940424	471030000	05-May-16	439.56	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	940424	471030000	05-May-16	228.92	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945620	471030000	12-May-16	441.54	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945620	471030000	12-May-16	142.56	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945620	471030000	12-May-16	91.18	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945621	471030000	12-May-16	114.46	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945621	471030000	12-May-16	426.80	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945641	471030000	12-May-16	152.46	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945641	471030000	12-May-16	407.40	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945641	471030000	12-May-16	73.72	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959670	471030000	27-May-16	440.38	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960722	471030000	31-May-16	65.96	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960722	471030000	31-May-16	194.04	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960722	471030000	31-May-16	99.00	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960722	471030000	31-May-16	97.00	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	940410	471030000	05-May-16	385.00	DUREY CASTINGS LTD	SP0002819
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	940410	471030000	05-May-16	2,520.00	DUREY CASTINGS LTD	SP0002819
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	940410	471030000	05-May-16	560.00	DUREY CASTINGS LTD	SP0002819
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945640	471030000	12-May-16	660.00	DUREY CASTINGS LTD	SP0002819
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959639	471030000	27-May-16	575.00	DUREY CASTINGS LTD	SP0002819
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945616	471030000	12-May-16	660.00	P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959533	471030000	27-May-16	963.05	GEORGE LINES	SP0003176
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959592	471030000	27-May-16	1,486.13	GEORGE LINES	SP0003176
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959631	471030000	27-May-16	557.03	GEORGE LINES	SP0003176
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	954737	471030000	23-May-16	1,862.00	INSTARMAC GROUP PLC	SP0003582
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960703	471030000	31-May-16	1,000.16	INSTARMAC GROUP PLC	SP0003582
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960704	471030000	31-May-16	1,862.00	INSTARMAC GROUP PLC	SP0003582
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960706	471030000	31-May-16	500.08	INSTARMAC GROUP PLC	SP0003582
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960630	471030000	31-May-16	40,711.50	KUMAR ASSOCIATES	SP0004075
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	940418	471030000	05-May-16	1,805.24	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959628	471030000	27-May-16	3,500.00	ZEBRITE LTD	SP0005543
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945648	471030000	12-May-16	900.00	KB TRAINING SERVICES	SP0009681
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960660	471030000	31-May-16	651.00	SIGNSMITHS LTD	SP0009768
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959545	471030000	27-May-16	440.00	LONDON CONCRETE LTD	SP0010498
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945583	471030000	12-May-16	3,137.20	LPA EXCIL ELECTRONICS	SP0010628
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	959585	471035080	27-May-16	1,754.00	UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	959553	471035080	27-May-16	531.77	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	941528	471035080	09-May-16	1,680.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	941529	471035080	09-May-16	1,480.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	941530	471035080	09-May-16	2,820.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	941531	471035080	09-May-16	2,100.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	941532	471035080	09-May-16	420.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	944348	471035080	11-May-16	1,680.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	944349	471035080	11-May-16	1,480.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	945586	471035080	12-May-16	470.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	945587	471035080	12-May-16	1,880.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	954754	471035080	23-May-16	2,100.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	959611	471035080	27-May-16	1,280.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	959612	471035080	27-May-16	2,120.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	959664	471035080	27-May-16	2,220.00	COSTA CIVIL ENGINEERING	SP0010661

WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	959665	471035080	27-May-16	960.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	959666	471035080	27-May-16	960.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	960724	471035080	31-May-16	1,920.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	960725	471035080	31-May-16	2,420.00	COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959531	472330000	27-May-16	501.39	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959531	472330000	27-May-16	9.56	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959531	472330000	27-May-16	262.90	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945634	472330000	12-May-16	425.00	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	NGF HTS		BALANCES	Revenue	BALANCE B/F	940357	472369960	05-May-16	(28.35)	CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP0000946
WANDSWORTH COUNCIL	NGF HTS		BALANCES	Revenue	BALANCE B/F	940355	472369960	05-May-16	(11.77)	WIMBLEDON BUILDERS MERCHANTS LTD	SP0001923
WANDSWORTH COUNCIL	NGF HTS		BALANCES	Revenue	BALANCE B/F	944356	472369960	11-May-16	(18.56)	WIMBLEDON BUILDERS MERCHANTS LTD	SP0001923
WANDSWORTH COUNCIL	NGF HTS		BALANCES	Revenue	BALANCE B/F	944355	472369960	11-May-16	(96.97)	VOLANTE LTD	SP0002150
WANDSWORTH COUNCIL	NGF HTS		BALANCES	Revenue	BALANCE B/F	960709	472369960	31-May-16	(13.52)	NICHOLLS AND CLARKE BUILDING PRODUCTS LT	SP0002560
WANDSWORTH COUNCIL	NGF HTS		BALANCES	Revenue	BALANCE B/F	960713	472369960	31-May-16	(24.30)	B.E.W. LTD	SP0002749
WANDSWORTH COUNCIL	NGF HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	945649	473036240	12-May-16	785.00	NCC SERVICES LTD	SP0000702
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	951230	474120250	19-May-16	535.48	ATS EUROMASTER LTD	SP0003284
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	951226	474120250	19-May-16	432.00	GREENSHIELDS JCB	SP0005634
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	940383	474120250	05-May-16	560.00	PS TRUCK & CAR PARTS LTD	SP0010634
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	951261	474120250	19-May-16	525.00	PS TRUCK & CAR PARTS LTD	SP0010634
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	951262	474120250	19-May-16	525.00	PS TRUCK & CAR PARTS LTD	SP0010634
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	937219	474130000	06-May-16	674.96	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	951236	474135080	19-May-16	1,160.00	NATIONAL DRIVING CENTRE	SP0003034
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	951222	474135080	19-May-16	736.50	BOLEYN TRANSPORT LTD	SP0005754
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	951290	474135080	19-May-16	1,095.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	951291	474135080	19-May-16	2,130.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	946882	474135080	16-May-16	450.00	TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	946887	474135080	16-May-16	450.00	TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	946889	474135080	16-May-16	1,194.30	TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	946891	474135080	16-May-16	1,194.30	TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	951212	474135080	19-May-16	980.00	SM MECHANICAL LTD	SP0010740
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	951213	474135080	19-May-16	611.00	SM MECHANICAL LTD	SP0010740
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	951356	474135080	19-May-16	11,099.00	S MACNEILLIE & SON LTD	SP0010816
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	951357	474135080	19-May-16	11,099.00	S MACNEILLIE & SON LTD	SP0010816
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	951358	474135080	19-May-16	11,099.00	S MACNEILLIE & SON LTD	SP0010816
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	936987	476000510	09-May-16	1,059.49	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	948463	476000510	18-May-16	972.00	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	948464	476000510	18-May-16	1,030.06	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	951586	476000510	20-May-16	838.76	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	957805	476000510	26-May-16	1,059.48	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	936986	476000510	04-May-16	1,284.64	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	937030	476000510	04-May-16	1,147.50	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	937031	476000510	04-May-16	1,295.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	941550	476000510	10-May-16	1,295.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	943289	476000510	11-May-16	1,293.32	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	951585	476000510	20-May-16	1,568.68	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	952388	476000510	20-May-16	1,111.04	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	952391	476000510	20-May-16	1,330.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	957802	476000510	27-May-16	1,561.88	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	957804	476000510	26-May-16	1,076.32	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	958471	476000510	27-May-16	1,530.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	941569	476000510	10-May-16	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	944370	476000510	11-May-16	1,207.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	944633	476000510	13-May-16	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	951587	476000510	20-May-16	1,088.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	952390	476000510	20-May-16	1,130.50	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	954070	476000510	23-May-16	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	955747	476000510	24-May-16	1,173.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	936381	476000510	04-May-16	1,620.00	MAGENTA INTERNATIONAL SPECIALISTS	SP0010651
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	941037	476000510	09-May-16	1,620.00	MAGENTA INTERNATIONAL SPECIALISTS	SP0010651
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	951584	476000510	23-May-16	1,575.00	MAGENTA INTERNATIONAL SPECIALISTS	SP0010651
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	941604	476010000	10-May-16	1,395.00	GREEN TIGER SUSTAINABILTY LTD	SP0006324
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	944301	476010180	11-May-16	500.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	944303	476010180	11-May-16	600.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	953213	476010180	20-May-16	800.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	953214	476010180	20-May-16	600.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	953215	476010180	20-May-16	800.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	953337	476010180	20-May-16	577.53	ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	953331	476010180	20-May-16	450.00	COMMERCIAL KITCHEN SERVICES(LONDON) LTD	SP0001075

WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	953251	476010180	20-May-16	895.00	ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	957975	476010180	26-May-16	975.00	ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	958050	476010180	26-May-16	850.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	944205	476010360	11-May-16	120.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	944205	476010360	11-May-16	1,470.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	944234	476010360	11-May-16	550.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF HTS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	937034	476036210	05-May-16	451.38	RICOH UK LTD	SP0002316
WANDSWORTH COUNCIL	NGF HTS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	943034	476036210	11-May-16	1,600.00	BUILDING RESEARCH ESTABLISHMENT	SP0002908
WANDSWORTH COUNCIL	NGF HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	941014	476036240	09-May-16	693.40	TRENTON CONSULTANTS LTD	SP0000353
WANDSWORTH COUNCIL	NGF HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	943035	476036240	11-May-16	552.00	TRENTON CONSULTANTS LTD	SP0000353
WANDSWORTH COUNCIL	NGF HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	937032	476036240	09-May-16	660.00	MR R W BARTON	SP0008195
WANDSWORTH COUNCIL	NGF HTS		MISC	Revenue	MISCELLANEOUS EXPENSES	955773	476038500	24-May-16	4,755.00	DEC SURVEYS LTD	SP0010536
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953250	476110000	20-May-16	1,687.00	GILGEN DOOR SYSTEMS UK LTD	SP0000661
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958058	476110000	26-May-16	2,780.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	957978	476110000	26-May-16	1,500.00	FLETCHERS FACILITIES LTD	SP0005881
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	957979	476110000	26-May-16	1,962.00	FLETCHERS FACILITIES LTD	SP0005881
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	944233	476110000	11-May-16	780.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958042	476110000	26-May-16	1,180.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958043	476110000	26-May-16	1,380.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958048	476110000	26-May-16	1,440.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953299	47611000K0560X	20-May-16	895.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953309	47611000K10432	20-May-16	743.39	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953349	47611000K10462	20-May-16	525.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953238	47611000L0804E	20-May-16	985.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958060	47611000L08059	26-May-16	2,300.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953206	47611000L08081	20-May-16	3,895.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	944329	47611000L08083	11-May-16	870.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	944329	47611000L08083	11-May-16	480.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958084	47611000L08083	26-May-16	1,495.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953264	47611000L0808C	20-May-16	487.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953276	47611000L0808D	20-May-16	1,220.43	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958038	47611000L0808D	26-May-16	450.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958038	47611000L0808D	26-May-16	1,165.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953298	47611000L0808E	20-May-16	885.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953386	47611000L0808F	20-May-16	2,112.78	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	944276	47611000L0808M	11-May-16	4,954.85	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	944278	47611000L0808M	11-May-16	2,026.24	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953277	47611000L0808M	20-May-16	557.99	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953295	47611000L0808M	20-May-16	987.70	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958003	47611000L0808M	26-May-16	2,640.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953239	47611000L0808M	20-May-16	870.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958004	47611000L0808W	26-May-16	3,616.38	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958005	47611000L0808W	26-May-16	7,022.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958070	47611000L0808Z	26-May-16	1,168.56	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953212	47611000L0811H	20-May-16	1,140.26	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958061	47611000L0811H	26-May-16	2,275.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	957992	47611000L0811M	26-May-16	2,632.40	UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953225	47611000L08161	20-May-16	516.44	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953381	47611000L08161	20-May-16	6,184.31	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958007	47611000L08161	26-May-16	9,621.25	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958031	47611000L08161	26-May-16	8,959.48	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958057	47611000L08161	26-May-16	2,700.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953211	47611000L08164	20-May-16	1,613.84	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	944212	47611000L08223	11-May-16	1,200.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953290	47611000L08226	20-May-16	526.42	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	957980	47611000L08234	26-May-16	4,500.00	SPORTS MAINTENANCE SERVICES LTD	SP0000983
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	944307	47611000L08301	11-May-16	5,500.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	944291	47611000L08301	11-May-16	554.03	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	944229	47611000L08301	11-May-16	687.89	FM RESTORATION LTD	SP0001254
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953375	47611000L08301	20-May-16	1,500.00	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953378	47611000L08301	20-May-16	1,500.00	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953379	47611000L08301	20-May-16	880.32	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953380	47611000L08301	20-May-16	1,057.76	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958000	47611000L08301	26-May-16	1,258.00	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958001	47611000L08301	26-May-16	1,366.40	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	944210	47611000L08301	11-May-16	795.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958040	47611000L08301	26-May-16	8,948.65	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958041	47611000L08301	26-May-16	19,634.76	DDS ENVIRONMENTAL	SP0008409

WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958044	47611000L08301	26-May-16	21,673.27	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953293	47611000L08301	20-May-16	1,270.00	THE WINDOW FILM COMPANY UK LTD	SP0010844
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953347	47611000L08305	20-May-16	2,559.15	ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958059	47611000L08308	26-May-16	645.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	944228	47611000L08308	11-May-16	1,580.46	CROWNACRE LIFTS LIMITED	SP0010777
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953222	47611000L08331	20-May-16	1,192.87	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953280	47611000L08331	20-May-16	685.10	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	944198	47611000L08335	11-May-16	3,583.50	ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953223	47611000L0833A	20-May-16	555.55	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	944277	47611000L08443	11-May-16	1,754.63	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	940324	476400510	16-May-16	6,050.00	BLUE8 PROJECTS LTD	SP0008399
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	CONSULTANTS FEES	944368	476434200	11-May-16	1,687.50	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	954648	4AC979210	23-May-16	2,484.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	939042	4ACB79060	04-May-16	1,689.54	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	946115	4ACP49920	13-May-16	847.77	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	946120	4AEK49210	13-May-16	611.23	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	959170	4AHX49920	27-May-16	2,352.73	TIMBERWISE (UK) LTD	SP0001121
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	958450	4AKL49750	26-May-16	2,718.85	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	952745	4ALM49210	20-May-16	2,492.91	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	958449	4ANV49750	26-May-16	817.20	Survey & Architecture Services Ltd	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	958451	4ANV49750	26-May-16	600.00	TWD Architects Chartered Surveyors	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	942462	4ANX49210	09-May-16	1,013.03	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	938228	4AW179410	04-May-16	2,270.74	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	955817	4AXY49920	24-May-16	2,000.00	CEDARCARE LTD	SP0009946
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS	950743	4AYE49950	18-May-16	10,100.00	K & K BUILDERS & DECORATORS	SP0000118
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS	955877	4AYE49950	24-May-16	3,095.00	K & K BUILDERS & DECORATORS	SP0000118
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	941797	4BDB49920	09-May-16	840.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	938856	4BDB49920	04-May-16	682.33	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	954381	4BHC49750	23-May-16	711.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	949658	4BHE49690	17-May-16	797.89	MILLWOOD SERVICING LTD	SP0010758
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	942293	4BJJ49920	09-May-16	1,589.10	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS	945399	4BLR49950	12-May-16	495.00	WATSON WOODS PARTNERSHIP	SP0008013
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	955028	4BMF49920	23-May-16	954.56	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	958134	4BR349920	26-May-16	468.84	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	955047	4BT049210	23-May-16	963.38	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	942432	4BTV49920	09-May-16	875.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	937933	4BWM49210	04-May-16	717.61	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS		GROUPS MAINTENANCE	Revenue	GARDEN MAINTENANCE NON S/C	940783	4FB112010	09-May-16	34,927.53	GROUND CONTROL LTD	SP0005564
WANDSWORTH COUNCIL	NGF HS		GROUPS MAINTENANCE	Revenue	GARDEN MAINTENANCE NON S/C	945424	4FB112010	13-May-16	33,016.06	GROUND CONTROL LTD	SP0005564
WANDSWORTH COUNCIL	NGF HS	ENVIRONMENT & COMMUNITY	GROUPS MAINTENANCE	Revenue	PALADIN HIRE	942530	4FB512120	09-May-16	2,482.40	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	944636	4FB613020	12-May-16	100,000.00	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	944637	4FB613020	12-May-16	9,512.33	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	944639	4FB613020	12-May-16	100,000.00	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	944640	4FB613020	12-May-16	11,213.50	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS WATER SAMPLING CONT	941012	4FBA49790	09-May-16	2,646.00	SOUTH EAST WATER LIMITED	SP0004259
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CONTRACT	952658	4FBD49570	20-May-16	69,195.77	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CON N3 (MCL & NUT)	946327	4FBE49550	13-May-16	64,625.88	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	952657	4FBM49620	20-May-16	3,391.69	GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERGENCY LIGHTING	960780	4FBM49640	31-May-16	1,228.19	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	960779	4FBR49690	31-May-16	2,040.00	MILLWOOD SERVICING LTD	SP0010758
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	AUTOMATIC SMOKE VENTILATORS	960777	4FBR79690	31-May-16	5,319.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	940154	4VAJ49540	05-May-16	2,432.06	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	937218	4VBH49210	05-May-16	1,161.18	CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	937218	4VBH49210	05-May-16	1,279.33	CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	942529	4VBH49410	09-May-16	2,355.43	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	CLUBROOMS	954382	4VBV49420	23-May-16	514.05	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	937218	4VBX49210	05-May-16	1,613.92	CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	938227	4VBX79560	04-May-16	2,461.89	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	950309	4VD149600	18-May-16	648.62	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960206	4VD149920	31-May-16	534.40	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	947138	4VD949690	16-May-16	1,018.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960443	4VDA49920	31-May-16	443.82	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	955918	4VDA79410	24-May-16	2,589.32	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	938138	4VDC49620	04-May-16	2,720.63	GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	938139	4VDC49620	04-May-16	2,720.63	GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	938140	4VDC49620	04-May-16	2,720.63	GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	938141	4VDC49620	04-May-16	2,720.63	GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	938142	4VDC49620	04-May-16	2,720.63	GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	938143	4VDC49620	04-May-16	2,720.63	GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	938144	4VDC49620	04-May-16	2,720.63	GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	Small Improvement Budget	945182	4VE649890	12-May-16	1,500.00	WIMBLEDON PARK CO-OPERATIVE	SP0002697
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	950215	4VED49240	18-May-16	530.00	ELECTROLUX PROF. LTD T/A ELECTROLUX LAUN	SP0001669
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	938916	4VED49600	04-May-16	447.37	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	960348	4VEE49060	31-May-16	535.58	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	960350	4VEE49060	31-May-16	731.56	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	941691	4VEP49920	09-May-16	541.07	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	939045	4VET49060	04-May-16	2,738.73	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	939046	4VET49060	04-May-16	2,617.34	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	960585	4VF949270	31-May-16	1,733.38	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	960586	4VF949270	31-May-16	1,733.38	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	945396	4VFN49410	12-May-16	2,433.38	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	940280	4VFN49920	05-May-16	730.74	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	958103	4VFF49350	26-May-16	1,950.48	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	960775	4VFL49770	31-May-16	18,250.83	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	952752	4VFW49060	20-May-16	5,497.62	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	942455	4VGP49210	09-May-16	1,619.70	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	960606	4VH549240	31-May-16	686.67	HILL ELECTRICAL SERVICES CONTRACTING LTD	SP0000862
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	945398	4VH749410	12-May-16	2,603.54	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	940047	4VH749770	05-May-16	33,329.94	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	955838	4VH849060	24-May-16	1,934.67	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	960781	4VK249770	31-May-16	2,979.20	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	943220	4VK549920	10-May-16	785.61	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS - MALICIOUS DAMAGE	950355	4VK749180	18-May-16	304.20	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	954524	4VKG49600	23-May-16	648.62	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	943222	4VKJ49210	10-May-16	493.90	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	960541	4VKJ49400	31-May-16	2,919.72	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	948652	4VKJ79400	17-May-16	2,401.18	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	960548	4VKK49540	31-May-16	611.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	946331	4VLL49770	13-May-16	26,164.09	SER CONTRACTOR LTD	SP0001026
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	947261	4VLL49770	17-May-16	10,465.63	SER CONTRACTOR LTD	SP0001026
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	958146	4VLW49190	26-May-16	560.00	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	952723	4VLY49250	20-May-16	2,868.02	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	958093	4VMA49770	26-May-16	145,037.97	AXIS EUROPE PLC	SP0009938
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	959077	4VMG49920	27-May-16	418.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	958135	4VMK49210	26-May-16	778.97	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	942464	4VMR79060	09-May-16	2,960.50	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	937980	4VNN49920	04-May-16	1,282.48	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	952780	4VNN49210	20-May-16	691.17	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	938956	4VP349270	04-May-16	1,346.23	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	946045	4VP649270	13-May-16	1,563.70	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	959095	4VP649270	27-May-16	1,514.33	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	945395	4VPP49410	12-May-16	2,619.06	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943098	4VPP49060	10-May-16	3,330.48	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	960505	4VPP49080	31-May-16	847.32	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943249	4VPP79060	10-May-16	625.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PVCU WINDOWS	959065	4VPA49330	27-May-16	890.00	B & B WINDOWS & METALWORK LTD	SP0001649
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	951467	4VPL49270	19-May-16	1,916.78	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960437	4VPL49920	31-May-16	478.65	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960495	4VPM49210	31-May-16	772.99	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	955841	4VPR49210	24-May-16	1,620.42	SWIFT CLEANING SERVICES LTD	SP0001014
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	951464	4VPT49080	19-May-16	777.45	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943106	4VPW49060	10-May-16	3,252.06	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943218	4VR249060	10-May-16	3,903.42	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	951465	4VR249270	19-May-16	7,242.65	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	938968	4VR649360	04-May-16	560.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943110	4VRA49060	10-May-16	1,697.05	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	958379	4VRA49240	26-May-16	475.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	952842	4VRA79410	20-May-16	2,607.08	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960448	4VRB49920	31-May-16	570.69	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	952750	4VRM49060	20-May-16	4,229.16	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960360	4VRM49920	31-May-16	1,957.86	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	945392	4VRV49410	12-May-16	2,423.74	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	942021	4VRV79410	09-May-16	2,388.97	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS - REPAIR ORDERS TO EMUS	954579	4VRY49370	23-May-16	490.00	THAMES VALLEY CONTROLS LTD	SP0000174
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	938858	4VT149210	04-May-16	1,232.82	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	947203	4VTD49240	16-May-16	694.00	SW1 LIGHTING LTD	SP0000162

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960361	4VTD49920	31-May-16	1,432.42	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	955834	4VVM79060	24-May-16	2,765.66	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	955873	4VVM79060	24-May-16	4,393.53	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	948787	4VVT49270	17-May-16	434.52	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943217	4VWV49060	10-May-16	3,210.37	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	950216	4VW349210	18-May-16	689.41	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	952832	4VW549080	20-May-16	1,065.84	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS MALICIOUS DAMAGE	942002	4VWD49580	09-May-16	1,237.08	THAMES VALLEY CONTROLS LTD	SP0000174
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS MALICIOUS DAMAGE	942003	4VWD49580	09-May-16	1,237.08	THAMES VALLEY CONTROLS LTD	SP0000174
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	952841	4VX779560	20-May-16	2,519.01	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	952735	4VXP49210	20-May-16	2,774.32	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	952737	4VXP49210	20-May-16	493.05	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	955828	4VXP49210	24-May-16	1,951.37	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	938146	4VXP49600	04-May-16	428.50	GRIFFIN ELEVATORS LTD	SP0009260
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	952749	4VXP49920	20-May-16	1,315.07	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	937975	4VXP79210	04-May-16	2,021.73	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	955849	4VXR49210	24-May-16	532.03	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	942454	4VXR49210	09-May-16	2,879.44	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	945266	4VXR49210	12-May-16	1,606.06	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	943291	4VXR49770	10-May-16	780.86	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	940107	4VXT49210	05-May-16	495.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	937989	4VXT49210	04-May-16	1,408.13	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	938172	4VXT79600	04-May-16	1,650.00	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	950235	4VXV49210	18-May-16	511.87	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	960333	4VXV49250	31-May-16	501.74	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	950245	4VXW49210	18-May-16	418.18	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	954626	4VXW49750	23-May-16	552.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	954706	4VXW49750	23-May-16	440.06	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	945437	4VXW49920	12-May-16	6,750.00	TOTAL SOLUTIONS DIRECT LTD	SP0010664
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	938171	4VXX79600	04-May-16	1,650.00	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	945394	4VY049410	12-May-16	2,510.46	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	960349	4VY349060	31-May-16	450.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	946060	4VY349240	13-May-16	458.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	945389	4VY479410	12-May-16	2,585.66	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	952744	4VY549210	20-May-16	2,106.69	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	955850	4VY649210	24-May-16	688.91	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	952751	4VY849060	20-May-16	4,046.50	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	942459	4VY849210	09-May-16	1,082.45	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	938852	4VYC49920	04-May-16	1,126.41	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960435	4VYT49920	31-May-16	420.91	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	938052	4VYW49210	04-May-16	1,071.03	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	955818	4WA849750	24-May-16	6,063.88	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	950377	4WAH49340	18-May-16	551.20	HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	950378	4WAH49340	18-May-16	636.00	HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	938334	4WAJ49210	04-May-16	583.74	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	945393	4WAJ49560	12-May-16	2,463.69	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	960582	4WAK49410	31-May-16	2,277.53	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	948805	4WAR49250	17-May-16	502.77	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	937981	4WB449920	04-May-16	646.92	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	948820	4WBR49920	17-May-16	737.31	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	950131	4WC549810	18-May-16	567.40	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	954647	4WC749920	23-May-16	468.85	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	958095	4WCM49270	26-May-16	4,837.57	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	948647	4WD149060	17-May-16	593.86	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	960428	4WD249060	31-May-16	2,185.26	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	938108	4WD249210	04-May-16	501.83	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	946899	4WD249560	17-May-16	2,543.54	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	938048	4WD249920	04-May-16	630.56	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960441	4WD949920	31-May-16	428.30	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960454	4WDV49210	31-May-16	435.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	941856	4WDW49490	09-May-16	51.45	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	938042	4WDY49060	04-May-16	507.83	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	954416	4WDY49490	23-May-16	53.42	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943109	4WE849060	10-May-16	2,632.53	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	960479	4WE849490	31-May-16	48.51	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	938226	4WE879410	04-May-16	2,962.29	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	948576	4WE949060	17-May-16	972.27	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	960427	4WEC49060	31-May-16	2,007.05	M N M PROPERTIES SERVICES	SP0001355

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	938240	4WEE49270	04-May-16	439.64	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	938145	4WEG49620	04-May-16	2,966.06	GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	948649	4WEH49060	17-May-16	1,749.62	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	948611	4WEH49490	17-May-16	81.46	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	960573	4WEJ49600	31-May-16	425.93	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	948646	4WEK49060	17-May-16	2,274.37	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	948786	4WEK49270	17-May-16	1,016.20	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	941863	4WEL49490	09-May-16	51.09	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	960536	4WEM49060	31-May-16	1,857.06	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	954479	4WEM49210	23-May-16	797.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	948612	4WEM49490	17-May-16	55.70	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	954468	4WFS49080	23-May-16	555.60	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	940215	4WFS49270	05-May-16	542.01	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	941846	4WF749210	09-May-16	875.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943112	4WFB49060	10-May-16	3,438.37	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943113	4WFB49060	10-May-16	3,075.86	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	941793	4WFA49210	09-May-16	447.41	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	952840	4WFA79410	20-May-16	3,150.98	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	951461	4WFA79560	19-May-16	3,000.40	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	954470	4WFC49080	23-May-16	473.26	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943104	4WFD49060	10-May-16	2,097.90	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	954411	4WFD49490	23-May-16	58.24	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	954412	4WFD49490	23-May-16	62.67	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	942506	4WFD49600	09-May-16	439.54	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	960570	4WFD49600	31-May-16	605.65	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	948575	4WFJ49060	17-May-16	3,046.70	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	941841	4WFJ49210	09-May-16	579.19	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	946109	4WFJ49600	13-May-16	2,000.00	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	954550	4WFJ49600	23-May-16	996.95	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	954455	4WFK49210	23-May-16	443.34	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	952819	4WFX49920	20-May-16	425.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960445	4WFX49920	31-May-16	1,879.70	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	951463	4WGA49560	19-May-16	2,266.21	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	960774	4WGA49770	31-May-16	2,021.76	HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	940045	4WGA49770	05-May-16	78,047.91	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	CLUBROOMS	952805	4WGC49420	20-May-16	435.00	ELECTROLUX PROF. LTD T/A ELECTROLUX LAUN	SP0000169
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	953846	4WHA49210	26-May-16	717.60	AIR SURVEYS LTD	SP0000250
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	954501	4WHF49210	23-May-16	48.29	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	954390	4WHH49210	23-May-16	511.51	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960519	4WJG49210	31-May-16	3,345.93	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	954478	4WJK49210	23-May-16	1,128.87	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960449	4WJY49920	31-May-16	767.83	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-CAGING-FIT/REMOVAL	952818	4WKC49050	20-May-16	425.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943250	4WKC49060	10-May-16	1,747.09	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	946081	4WKV49350	13-May-16	451.54	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943114	4WKW49060	10-May-16	2,236.11	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	941845	4WKY49210	09-May-16	1,373.09	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960531	4WKY49210	31-May-16	771.71	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	950170	4WLP49920	18-May-16	1,635.00	CEDARCARE LTD	SP0009946
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	958132	4WML49060	26-May-16	2,350.71	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	942457	4WMM49210	09-May-16	777.43	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960496	4WN449210	31-May-16	3,949.06	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	938229	4WNC49560	04-May-16	2,266.21	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	952843	4WRL79560	20-May-16	2,270.74	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960392	4WTS49920	31-May-16	582.30	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	960438	4WV249750	31-May-16	1,431.46	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	955842	4WWM49210	24-May-16	500.00	SWIFT CLEANING SERVICES LTD	SP0001014
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	940046	4WX049770	05-May-16	21,064.68	MITIE PROPERTY SERVICES UK LTD	SP0001385
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	960425	4WX249060	31-May-16	2,860.88	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BLOCKS - MALICIOUS DAMAGE	950386	4WY549130	18-May-16	294.40	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	942029	4WY649270	09-May-16	484.00	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	938121	4WYA49210	04-May-16	626.44	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	954467	4WYD49210	23-May-16	491.25	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	954477	4WYD49210	23-May-16	466.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	938087	4WYE49210	04-May-16	1,059.89	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	942007	4WYH79680	09-May-16	2,128.29	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	942008	4WYH79680	09-May-16	1,312.14	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943254	4WYW49060	10-May-16	2,882.08	T BROWN GROUP LTD	SP0001050

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	938205	4WYX49600	04-May-16	480.57	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	951384	4WYX49600	19-May-16	1,146.35	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	954650	4XAG79490	23-May-16	73.02	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	952905	4XB049060	20-May-16	2,787.58	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	937738	4XBG49210	04-May-16	568.03	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	954605	4XC049350	23-May-16	552.14	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	945213	4XC649810	12-May-16	654.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	946116	4XCA49920	13-May-16	703.80	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	958417	4XCW49210	26-May-16	1,863.89	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	945250	4XDD49060	12-May-16	3,665.94	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	952902	4XD449060	20-May-16	2,504.46	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	945277	4XD549540	12-May-16	512.24	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	Small Improvement Budget	960615	4XD749890	31-May-16	561.13	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	938131	4XDK49400	04-May-16	2,664.35	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	939044	4XDN49060	04-May-16	2,870.52	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	946092	4XDT49210	13-May-16	1,080.82	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	939043	4XDY49060	04-May-16	5,729.38	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	952907	4XFH49210	20-May-16	1,155.57	TIMBERWISE (UK) LTD	SP0001121
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	945391	4XGJ49410	12-May-16	2,879.07	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	938327	4XH149920	04-May-16	553.00	TRENTON CONSULTANTS LTD	SP0000353
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	946104	4XLE49400	13-May-16	2,430.62	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	950737	4XLE49540	18-May-16	2,496.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	948819	4XM749920	17-May-16	664.98	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	938960	4XMA49350	04-May-16	753.43	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS MALICIOUS DAMAGE	943258	4XMC49580	10-May-16	337.28	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	940217	4XMK49270	05-May-16	478.83	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	938293	4XMR49340	04-May-16	461.78	HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	960581	4XNB49410	31-May-16	2,274.26	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	938333	4XP149210	04-May-16	490.49	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	940152	4XP949540	05-May-16	2,357.58	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	946105	4XPK49540	13-May-16	2,828.30	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	948653	4XRA49540	17-May-16	2,468.16	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	952903	4XRF49060	20-May-16	9,957.31	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	952822	4XRF79540	20-May-16	2,390.72	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	948817	4XTF49250	17-May-16	611.03	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	951385	4XV049600	19-May-16	861.91	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	952904	4XV649060	20-May-16	3,149.04	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	939022	4XV649920	04-May-16	1,625.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GEN REPS -ESTATE SVC CHARGABLE	952868	4XV749910	20-May-16	945.86	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	951526	4XVJ49920	19-May-16	484.64	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	950749	4XW449920	18-May-16	491.41	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	941688	4XW449920	09-May-16	562.62	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	955059	4XW549210	23-May-16	614.77	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	958425	4XWA49750	26-May-16	511.99	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	950765	4XWF49080	18-May-16	435.65	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	946142	4XWN49060	13-May-16	7,052.86	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960609	4XWN49210	31-May-16	999.60	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	945245	4XWN49920	12-May-16	651.71	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	959147	4XWP49080	27-May-16	529.23	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	948829	4XWP49210	17-May-16	1,015.07	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	950751	4XWP49250	18-May-16	768.57	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	945397	4XWP49410	12-May-16	2,424.33	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	948804	4XWY49360	17-May-16	619.78	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	938324	4XY049920	04-May-16	525.14	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	939019	4XY349920	04-May-16	525.14	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	942027	4XYG49270	09-May-16	747.08	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	942028	4XYG49270	09-May-16	550.99	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	959142	4XYJ49920	27-May-16	596.74	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	954700	4YA149350	23-May-16	447.72	ISS FACILITY SERVICES LTD	SP0000237
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	954691	4YA149350	23-May-16	535.54	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	941902	4YA749540	09-May-16	2,404.17	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	960312	4YA949060	31-May-16	3,799.21	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	937779	4YA949250	04-May-16	1,047.19	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	945251	4YAA49060	12-May-16	3,241.12	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	958091	4YAR49770	26-May-16	35,139.55	OAK SERVICES LTD	SP0000119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	943129	4YAT49270	10-May-16	1,549.11	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960211	4YB249920	31-May-16	787.32	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960301	4YB349210	31-May-16	423.50	F G KEEN LTD	SP0001059

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	958168	4YB449400	26-May-16	2,407.24	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	960540	4YB649540	31-May-16	2,708.82	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960231	4YB949210	31-May-16	515.64	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	954512	4YBA49400	23-May-16	2,462.78	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	947118	4YBE49060	16-May-16	2,833.63	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	947078	4YBJ49210	16-May-16	916.37	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	947084	4YBJ49210	16-May-16	949.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	942420	4YBM49210	09-May-16	888.08	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960273	4YBM49210	31-May-16	523.13	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	937960	4YBP49060	04-May-16	1,717.91	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	942436	4YBP49060	09-May-16	583.27	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	958175	4YBR49540	26-May-16	2,785.42	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	942385	4YBX49210	09-May-16	536.15	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	960323	4YC349060	31-May-16	1,808.30	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	942435	4YC549060	09-May-16	3,484.63	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	947117	4YCD49060	16-May-16	2,544.14	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	942451	4YCH49060	09-May-16	4,571.85	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	942441	4YCI49060	09-May-16	4,337.64	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	960183	4YCI49250	31-May-16	899.21	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960222	4YCK49920	31-May-16	1,202.54	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	954510	4YCX49540	23-May-16	2,804.61	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	958150	4YDB49680	26-May-16	1,573.32	AXIS AUTOMATIC ENTRANCE SYSTEMS LTD	SP0005890
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	946968	4YDC49920	16-May-16	591.71	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	947089	4YDW49920	16-May-16	833.64	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960241	4YDX49210	31-May-16	980.25	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960264	4YE149210	31-May-16	798.13	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	959100	4YE349270	27-May-16	438.85	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	940153	4YE449540	05-May-16	2,402.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960205	4YE449920	31-May-16	503.09	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960260	4YE549210	31-May-16	483.94	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRY CALL MALICIOUS DAMAGE	955917	4YE479590	24-May-16	450.41	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	941901	4YEE49400	09-May-16	2,588.38	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	954507	4YEG49400	23-May-16	2,575.09	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	937876	4YEK49210	04-May-16	704.28	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960224	4YEK49210	31-May-16	1,629.51	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	951359	4YEK49400	19-May-16	2,413.69	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	946981	4YER49920	16-May-16	771.95	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960225	4YEV49210	31-May-16	1,259.99	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	960542	4YEV49540	31-May-16	2,708.95	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960279	4YEX49210	31-May-16	597.63	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	938129	4YF149540	04-May-16	2,352.90	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	960309	4YFK49060	31-May-16	2,941.09	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	937783	4YFK49250	04-May-16	570.45	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	958133	4YG049060	26-May-16	670.60	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960204	4YG949920	31-May-16	707.87	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	946991	4YGE49920	16-May-16	1,453.77	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	942465	4YH549060	09-May-16	2,338.01	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	937819	4YHL49920	04-May-16	553.11	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	952720	4YHP49920	20-May-16	2,539.87	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960363	4YHP49920	31-May-16	1,242.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	947077	4YJ149210	16-May-16	781.90	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	952699	4YJ149250	20-May-16	562.56	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	945448	4YJA10260	12-May-16	673.04	OCOR MANAGEMENT LTD	SP0003360
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	954830	4YJA10260	23-May-16	684.05	OCOR MANAGEMENT LTD	SP0003360
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	948895	4YJB49920	17-May-16	3,200.00	Tuffin Ferraby Taylor LLP	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	937984	4YJC79210	04-May-16	821.58	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	947075	4YJP49210	16-May-16	1,167.80	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	940043	4YJX49770	05-May-16	101,074.43	MITIE PROPERTY SERVICES UK LTD	SP0001385
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	947079	4YKK49210	16-May-16	1,233.71	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	938130	4YKN49400	04-May-16	2,369.99	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	947009	4YKP49210	16-May-16	447.37	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	937835	4YKP49920	04-May-16	612.50	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	942437	4YKR49060	09-May-16	5,576.86	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	938851	4YL349060	04-May-16	2,605.64	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	960313	4YMA49060	31-May-16	3,398.14	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	947124	4YM849060	16-May-16	2,521.79	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	954508	4YMM49400	23-May-16	2,357.58	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	960176	4YMX49250	31-May-16	2,014.34	DRAIN SURGEON SERVICES LTD	SP0000281

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	937947	4YN649060	04-May-16	2,959.33	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	942438	4YN649060	09-May-16	4,896.40	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	938965	4YND49350	04-May-16	460.27	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	960590	4YNF49360	31-May-16	522.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	952689	4YNG49250	20-May-16	646.52	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	946992	4YNL49920	16-May-16	481.48	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	947119	4YNN49060	16-May-16	4,095.20	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	942369	4YNP49210	09-May-16	488.40	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	955836	4YP849060	24-May-16	3,571.38	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	955835	4YP949060	24-May-16	4,442.88	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	937948	4YPH49060	04-May-16	2,448.87	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	954513	4YPL49540	23-May-16	2,665.12	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	946953	4YPP49250	16-May-16	862.35	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	960180	4YPV49250	31-May-16	301.52	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SHOPS & OTHER NON RESID PROP	960180	4YPP49250	31-May-16	169.60	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REFUSE CHUTES	940242	4YPW49290	05-May-16	560.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	950736	4YRJ49400	18-May-16	2,772.82	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	937793	4YRV49250	04-May-16	799.18	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO ESTATE (AREAS)	946987	4YRV49740	16-May-16	3,350.24	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	954511	4YW049540	23-May-16	2,449.47	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	942439	4YW749060	09-May-16	2,267.66	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	CLUBROOMS	942339	4YX749420	09-May-16	2,055.64	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	960311	4YXE49060	31-May-16	2,363.95	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	951379	4YXV49540	19-May-16	494.51	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	946982	4YXW49920	16-May-16	744.20	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	943165	4YY249440	10-May-16	558.60	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	959174	4YY249440	27-May-16	800.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	959175	4YY249440	27-May-16	430.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	959180	4YY249440	27-May-16	550.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	959181	4YY249440	27-May-16	450.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	959188	4YY249440	27-May-16	450.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	955079	4YY249440	23-May-16	549.72	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	955080	4YY249440	23-May-16	557.77	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	939073	4YY249440	04-May-16	748.73	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	943279	4YY279440	10-May-16	850.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BLOCKS - MALICIOUS DAMAGE	954708	4YY349130	23-May-16	224.12	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	952719	4YYE49060	20-May-16	1,879.61	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	950759	4YYH12800	18-May-16	1,563.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	CS		SUSPENSE ACCOUNTS	Revenue	INVALID CODES SUSPENSE	944297	599989330	11-May-16	2,309.76	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	CS		SUSPENSE ACCOUNTS	Revenue	INVALID CODES SUSPENSE	944554	599989330	11-May-16	28,000.00	TEMPLE LIFTS LTD	SP0001164
WANDSWORTH COUNCIL	CS		SUSPENSE ACCOUNTS	Revenue	INVALID CODES SUSPENSE	958045	599989330	26-May-16	850.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	CS		SUSPENSE ACCOUNTS	Revenue	INVALID CODES SUSPENSE	958052	599989330	26-May-16	1,225.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	CS		SUSPENSE ACCOUNTS	Revenue	INVALID CODES SUSPENSE	958053	599989330	26-May-16	925.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	CS		SUSPENSE ACCOUNTS	Revenue	INVALID CODES SUSPENSE	958054	599989330	26-May-16	820.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	CS		SUSPENSE ACCOUNTS	Revenue	INVALID CODES SUSPENSE	958056	599989330	26-May-16	775.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER DEBTORS	Revenue	FUNERAL DIRECTORS ACCOUNT	943295	600182770	10-May-16	14,696.00	Corporate Account No 2	RG0000001
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	GLA ELECTION 2016	953703	60018325K0193N	26-May-16	1,100.22	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957179	60018325K0193S	25-May-16	800.00	KATHERINE LOW SETTLEMENT	SP0000515
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955732	60018325K0193S	24-May-16	600.00	TOOTING UNITED REFORMED CHURCH	SP0001999
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955735	60018325K0193S	24-May-16	1,100.00	YAHWEH CHRISTIAN FELLOWSHIP	SP0002275
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955739	60018325K0193S	24-May-16	1,200.00	RYDEVALE DAY NURSERY	SP0002740
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957183	60018325K0193S	25-May-16	600.00	BATTERSEA SCOUT CENTRE	SP0002778
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957051	60018325K0193S	25-May-16	500.00	REGENERATE-RISE	SP0002878
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957185	60018325K0193S	25-May-16	1,200.00	BATTERSEA CHAPEL	SP0003198
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955741	60018325K0193S	24-May-16	854.00	HOLY TRINITY (UPPER TOOTING) HALL ACCOUN	SP0003447
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957054	60018325K0193S	25-May-16	600.00	ALL SAINTS CHURCH	SP0004132
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955745	60018325K0193S	24-May-16	1,200.00	WINDMILL NURSERY	SP0005804
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957190	60018325K0193S	25-May-16	600.00	THE DEVAS CLUB	SP0006526
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957191	60018325K0193S	25-May-16	540.00	SHAFTESBURY CHRISTIAN CENTRE	SP0007192
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957060	60018325K0193S	25-May-16	1,376.00	RFC A GL	SP0007238
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957061	60018325K0193S	25-May-16	1,376.00	RFC A GL	SP0007238
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955748	60018325K0193S	24-May-16	1,000.00	CBCSERVICES NO 2 A/C	SP0007903
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957063	60018325K0193S	25-May-16	600.00	ST STEPHENS PCC	SP0008085
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957064	60018325K0193S	25-May-16	712.50	EVERYDAY CHURCH HALL	SP0008088
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957192	60018325K0193S	25-May-16	1,424.05	BROOMWOOD METHODIST CHURCH HALL	SP0008104
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955753	60018325K0193S	24-May-16	600.00	BRUCE HALL	SP0008109
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957065	60018325K0193S	25-May-16	700.00	ST BARNABAS CHURCH HALL	SP0008194
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957196	60018325K0193S	25-May-16	800.00	ALL SAINTS CHURCH	SP0008684

WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955755	60018325K0193S	24-May-16	800.00	BALHAM COMMUNITY CHURCH	SP0008760
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955756	60018325K0193S	24-May-16	770.00	ST AUGUSTINES CHURCH	SP0008823
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957066	60018325K0193S	25-May-16	600.00	ST MICHAEL'S PCC	SP0009402
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955714	60018325K0193S	24-May-16	800.00	ST ALBANS CHURCH	SP0010165
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955760	60018325K0193S	24-May-16	500.00	FITZHUGH COMMUNITY CLUBROOM	SP0010561
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957068	60018325K0193S	25-May-16	600.00	WIMBLEDON PARK RIFFLE CLUB	SP0010562
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955761	60018325K0193S	24-May-16	500.00	ANCHOR CONGREGATIONAL CHURCH	SP0010674
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	950778	600183260	19-May-16	1,167.86	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	950782	600183260	19-May-16	707.20	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	957168	60018326K0197W	27-May-16	660.00	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	953426	600186750	24-May-16	60,000.00	GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWORTH COUNCIL	BS		OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	953283	60028205L0600E	20-May-16	943.46	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	957984	60028205L0600E	26-May-16	10,827.00	FACULTATIVEE TECHNOLOGIES	SP0003003
WANDSWORTH COUNCIL	BS		OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	953201	60028205L0600E	20-May-16	995.00	ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	CHILDCARE VOUCHERS	941584	600282950	12-May-16	15,139.00	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	CHILDCARE VOUCHERS	956680	600282950	27-May-16	2,975.85	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EMPLOYEE BENEFITS SCHEME	950118	600283240	20-May-16	610.00	P&MM LTD	SP0002520
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EMPLOYEE BENEFITS SCHEME	956051	600283240	27-May-16	19,837.16	P&MM LTD	SP0002520
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EMPLOYEE BENEFITS SCHEME	920774	600283240	11-May-16	7,803.67	LET'S CONNECT IT SOLUTIONS LTD	SP0010173
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EMPLOYEE BENEFITS SCHEME	953698	600283240	25-May-16	1,360.00	LET'S CONNECT IT SOLUTIONS LTD	SP0010173
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER LA - OTHER	Revenue	HLF LIVING WANDLE SCHEME	950786	600286440	18-May-16	7,567.81	LONDON WILDLIFE TRUST	SP0003334
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUNDRY CREDITORS - OTHER	Revenue	PORTABLE DISC-RETENTION MONIES	946396	600286840	13-May-16	1,000.00	Hastie Conveyancing	RG0000001
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	INSURANCE PREMIUMS ACCOUNT	941195	60028726L0610G	09-May-16	22,420.13	JLT SPECIALITY LIMITED	SP0006740
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	INSURANCE PREMIUMS ACCOUNT	941196	60028726L0610G	09-May-16	21,226.68	JLT SPECIALITY LIMITED	SP0006740
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	INSURANCE PREMIUMS ACCOUNT	941199	60028726L0610G	09-May-16	3,000.00	JLT SPECIALITY LIMITED	SP0006740
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	INSURANCE PREMIUMS ACCOUNT	941560	60028726L0610G	09-May-16	279,225.00	JLT SPECIALITY LIMITED	SP0006740
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	INSURANCE PREMIUMS ACCOUNT	946377	60028726L0610G	16-May-16	1,521.48	JLT SPECIALITY LIMITED	SP0006740
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	INSURANCE PREMIUMS ACCOUNT	946378	60028726L0610G	16-May-16	142,229.00	JLT SPECIALITY LIMITED	SP0006740
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	Revenue	CONTRACT PAYMENTS ON P2P - HCS	940703	600289660	09-May-16	527.00	JADE SECURITY SERVICES LTD	SP0002795
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	Revenue	CONTRACT PAYMENTS ON P2P - HCS	955754	600289660	25-May-16	153,909.01	QUADRON SERVICES LIMITED	SP0007544
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	954758	600480020	23-May-16	633.57	TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	600480020	11-May-16	24.20	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	600480020	11-May-16	13.20	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	600480020	11-May-16	118.00	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	600480020	11-May-16	63.00	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	600480020	11-May-16	95.00	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	600480020	11-May-16	58.50	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	600480020	11-May-16	80.00	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	600480020	11-May-16	71.00	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	600480020	11-May-16	30.00	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	600480020	11-May-16	70.50	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	600480020	11-May-16	105.00	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	600480020	11-May-16	69.00	EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940369	600480020	05-May-16	1,172.00	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940369	600480020	05-May-16	710.40	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940370	600480020	05-May-16	653.70	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940370	600480020	05-May-16	1,172.00	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948946	600480020	17-May-16	1,957.80	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948947	600480020	17-May-16	1,957.80	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948948	600480020	17-May-16	652.00	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948948	600480020	17-May-16	623.70	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948949	600480020	17-May-16	1,764.00	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948949	600480020	17-May-16	963.90	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	954734	600480020	23-May-16	1,957.80	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	954735	600480020	23-May-16	1,957.80	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960620	600480020	31-May-16	1,957.80	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960621	600480020	31-May-16	1,734.00	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960621	600480020	31-May-16	993.90	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940357	600480020	05-May-16	360.00	CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP0000946
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940357	600480020	05-May-16	396.00	CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP0000946
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960651	600480020	31-May-16	2,165.92	SIGNATURE LTD	SP0001920
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960651	600480020	31-May-16	252.58	SIGNATURE LTD	SP0001920
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940355	600480020	05-May-16	356.16	WIMBLEDON BUILDERS MERCHANTS LTD	SP0001923
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940355	600480020	05-May-16	114.60	WIMBLEDON BUILDERS MERCHANTS LTD	SP0001923
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944356	600480020	11-May-16	86.40	WIMBLEDON BUILDERS MERCHANTS LTD	SP0001923
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944356	600480020	11-May-16	356.16	WIMBLEDON BUILDERS MERCHANTS LTD	SP0001923
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944356	600480020	11-May-16	149.70	WIMBLEDON BUILDERS MERCHANTS LTD	SP0001923
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944356	600480020	11-May-16	150.00	WIMBLEDON BUILDERS MERCHANTS LTD	SP0001923

WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940365	600480020	05-May-16	27.00	W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940365	600480020	05-May-16	31.00	W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940365	600480020	05-May-16	238.00	W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940365	600480020	05-May-16	100.80	W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940365	600480020	05-May-16	7.88	W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940365	600480020	05-May-16	37.62	W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940365	600480020	05-May-16	67.00	W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948952	600480020	17-May-16	11.00	W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948952	600480020	17-May-16	432.96	W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948952	600480020	17-May-16	115.80	W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948952	600480020	17-May-16	210.60	W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948952	600480020	17-May-16	122.75	W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944355	600480020	11-May-16	2,585.86	VOLANTE LTD	SP0002150
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960650	600480020	31-May-16	3,283.40	GLOVER MARKETING	SP0002170
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960650	600480020	31-May-16	5,485.20	GLOVER MARKETING	SP0002170
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940360	600480020	05-May-16	535.78	CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948955	600480020	17-May-16	689.84	WILLIAM SMITH & SONS LTD	SP0002336
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948955	600480020	17-May-16	1,036.02	WILLIAM SMITH & SONS LTD	SP0002336
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	954743	600480020	23-May-16	4,313.42	WILLIAM SMITH & SONS LTD	SP0002336
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940377	600480020	05-May-16	216.00	SAFETY MANAGEMENT	SP0002540
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940377	600480020	05-May-16	503.50	SAFETY MANAGEMENT	SP0002540
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944336	600480020	11-May-16	176.00	SAFETY MANAGEMENT	SP0002540
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944336	600480020	11-May-16	318.00	SAFETY MANAGEMENT	SP0002540
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944337	600480020	11-May-16	870.00	SAFETY MANAGEMENT	SP0002540
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948962	600480020	17-May-16	440.00	DUREY CASTINGS LTD	SP0002819
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948964	600480020	17-May-16	1,683.00	MARWOOD ELECTRICAL COMPANY LTD	SP0002837
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948964	600480020	17-May-16	110.88	MARWOOD ELECTRICAL COMPANY LTD	SP0002837
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948964	600480020	17-May-16	49.00	MARWOOD ELECTRICAL COMPANY LTD	SP0002837
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944353	600480020	11-May-16	165.36	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944353	600480020	11-May-16	90.60	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944353	600480020	11-May-16	583.44	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944353	600480020	11-May-16	67.00	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944353	600480020	11-May-16	258.00	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944353	600480020	11-May-16	66.00	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944353	600480020	11-May-16	695.40	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944353	600480020	11-May-16	82.68	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944353	600480020	11-May-16	161.92	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948974	600480020	17-May-16	1,080.90	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948974	600480020	17-May-16	595.80	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948966	600480020	17-May-16	285.20	P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948966	600480020	17-May-16	208.00	P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948966	600480020	17-May-16	17.70	P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960649	600480020	31-May-16	227.50	P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960649	600480020	31-May-16	59.60	P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960649	600480020	31-May-16	52.50	P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960649	600480020	31-May-16	72.00	P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960649	600480020	31-May-16	620.00	P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960649	600480020	31-May-16	47.40	P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960654	600480020	31-May-16	425.00	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960654	600480020	31-May-16	1,775.25	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960654	600480020	31-May-16	710.00	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960654	600480020	31-May-16	1,030.00	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960654	600480020	31-May-16	960.00	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960654	600480020	31-May-16	177.50	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940356	600480020	05-May-16	920.97	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940356	600480020	05-May-16	765.01	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	954762	600480020	23-May-16	1,557.03	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960640	600480020	31-May-16	1,557.03	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960641	600480020	31-May-16	1,557.03	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948951	600480020	17-May-16	228.00	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948951	600480020	17-May-16	37.20	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948951	600480020	17-May-16	29.95	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948951	600480020	17-May-16	18.45	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948951	600480020	17-May-16	259.80	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944346	600480020	11-May-16	515.04	HODGSON SEALANT LTD	SP0005518
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960642	600480020	31-May-16	417.15	CHARLES ENDIRECT LTD	SP0005632
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940376	600480020	05-May-16	573.23	GIBBS & DANDY GLASS	SP0005698
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940376	600480020	05-May-16	1,131.59	GIBBS & DANDY GLASS	SP0005698

WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	600480020	17-May-16	367.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	600480020	17-May-16	734.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	600480020	17-May-16	350.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	600480020	17-May-16	62.72	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	600480020	17-May-16	100.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	600480020	17-May-16	58.50	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	600480020	17-May-16	130.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	600480020	17-May-16	11.39	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	600480020	17-May-16	367.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	600480020	17-May-16	115.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	600480020	17-May-16	89.60	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	600480020	17-May-16	25.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	600480020	17-May-16	552.10	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	600480020	17-May-16	1,200.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	600480020	17-May-16	65.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948961	600480020	17-May-16	750.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960636	600480020	31-May-16	107.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960636	600480020	31-May-16	57.31	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960636	600480020	31-May-16	750.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960636	600480020	31-May-16	81.25	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940368	600480020	05-May-16	379.86	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940368	600480020	05-May-16	384.93	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944343	600480020	11-May-16	383.18	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944343	600480020	11-May-16	377.52	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960631	600480020	31-May-16	370.89	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960631	600480020	31-May-16	363.09	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960632	600480020	31-May-16	751.14	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	940719	600480050	06-May-16	5,876.71	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	944558	600480050	12-May-16	3,583.67	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	944559	600480050	12-May-16	3,873.07	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	945406	600480050	12-May-16	2,805.39	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	953701	600480050	23-May-16	3,257.37	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	958432	600480050	26-May-16	3,178.92	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	933358	600480050	19-May-16	513.50	MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	950996	600480050	19-May-16	1,354.28	MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	950997	600480050	19-May-16	987.00	MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	940452	600988640	05-May-16	4,353.13	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	940453	600988640	05-May-16	2,037.38	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	940454	600988640	05-May-16	4,341.56	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	944614	600988640	11-May-16	3,989.77	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	944615	600988640	11-May-16	3,285.83	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	944616	600988640	11-May-16	3,464.49	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	951624	600988640	19-May-16	3,361.57	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	951625	600988640	19-May-16	2,894.94	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	951626	600988640	19-May-16	2,314.22	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	957201	600988640	25-May-16	3,310.08	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	957202	600988640	25-May-16	3,955.23	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	957203	600988640	25-May-16	4,067.62	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	954410	60598253K48251	23-May-16	1,025.72	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	948601	60598253K48261	17-May-16	797.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	954417	60598253K48311	23-May-16	797.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	941854	60598253K48321	09-May-16	797.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	947042	60628253K58421	16-May-16	580.62	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	FINANCE	HSG RENTS, HEATING & HOT WATER	Revenue	HSG RENTS - TENANTS PERMANENT	943076	606482100	10-May-16	860.00	FELSHAM ROAD CO-OPERATIVE LIMITED	SP0007066
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	NHHT HIDDEN HOMES	947238	607086860	17-May-16	23,347.69	NOTTING HILL HOUSING TRUST	SP0000080
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	ADDNL VOL CONTRIBS(AVC) - SALS	951630	620487310	19-May-16	30,225.25	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	ADDNL VOL CONTRIBS(AVC) - SALS	954833	620487310	23-May-16	8,631.21	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	ADDNL VOL CONTRIBS(AVC) - SALS	958447	620487310	26-May-16	28,215.75	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	HSG PROPERTIES INSURANCE FUND	941187	638088320	09-May-16	69,847.09	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	INSURANCE FUND PROVISION	941187	639788340	09-May-16	184,384.27	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	FOUNDATION SCHOOLS PENSIONS AC	954832	641087470	23-May-16	2,074.34	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	953426	650186750	24-May-16	(60,000.00)	GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	INSURANCE FUND PROVISION	941187	689988340	09-May-16	(46.92)	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	946338	7003C001J6017C	13-May-16	1,109.14	MAND (PLS) LTD	SP0005350
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	946339	7003C001J6019C	13-May-16	809.15	MAND (PLS) LTD	SP0005350
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	952666	7003C001J6020C	20-May-16	809.15	MAND (PLS) LTD	SP0005350
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	952664	7003C001J6023C	20-May-16	512.40	MAND (PLS) LTD	SP0005350
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	952656	7003C001J6216C	20-May-16	3,698.89	FULKER CONSULTANCY LTD	SP0001161

WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	952663	7003C001J6271C	20-May-16	6,257.00	KEEGANS LTD	SP0000681
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	945193	7003C001J6281C	20-May-16	4,233.00	AECOM LTD	SP0001986
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	945178	7003C001J6281C	20-May-16	1,500.00	ALAN RHODES ASSOCIATES	SP0003186
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	953675	7003C001J6281C	26-May-16	6,569.49	GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	953676	7003C001J6281C	26-May-16	29,735.00	GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	948441	7003C001J6281C	18-May-16	6,344.40	TERRAQUEST SOLUTIONS LIMITED	SP0010834
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	946336	7003C001J6296C	13-May-16	1,407.03	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	943293	7003C001J6455C	10-May-16	496.59	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	946340	7003C001J7341C	13-May-16	39,900.00	BRODIE PLANT & GODDARD	SP0000277
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	945405	7003C010J0069C	13-May-16	2,000.00	KNIGHT FRANK LLP	SP0004347
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	957799	7003C010J0069C	26-May-16	15,200.00	KNIGHT FRANK LLP	SP0004347
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	957800	7003C010J0069C	26-May-16	1,740.00	KNIGHT FRANK LLP	SP0004347
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	953388	7003C014J1298C	20-May-16	7,000.00	THE ADAMS LOXTON PARTNERSHIP LTD	SP001777
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	945558	7003C014J1298C	12-May-16	1,152.00	DOUGLAS SMITH CONSTRUCTION CONSULTANCY L	SP0009308
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	945557	7003C014J1398C	12-May-16	1,661.18	PROPERTY TECTONICS LTD	SP0001247
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	959190	7003C017J1408C	27-May-16	1,920.00	JOHN BURKE ASSOCIATES	SP0006990
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	958055	7003C017J1408C	26-May-16	990.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	945559	7003C017J1408C	12-May-16	4,757.56	WYG ENVIRONMENT PLANNING TRANSPORT LTD	SP0008753
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	REGEN ECONOMIC DEV BUILDINGS	941178	7003C028J0074C	10-May-16	4,400.00	MARK PROJECTS LTD	SP0010803
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	NINE ELMS	945864	7003C051J4802C	16-May-16	2,850.00	CHURCHMAN LANDSCAPE ARCHITECTS	SP0008625
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	NINE ELMS	946166	7003C051J4802C	16-May-16	3,562.50	CHURCHMAN LANDSCAPE ARCHITECTS	SP0008625
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	955688	7004C0010	24-May-16	21,991.00	ACCLAIM CONTRACTS LTD	SP0000242
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	946332	7004C001J6014D	13-May-16	38,366.10	THAMES VALLEY CONTROLS LTD	SP0000174
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	946333	7004C001J6015D	13-May-16	13,658.15	GRIFFIN ELEVATORS LTD	SP0009260
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	946334	7004C001J6016D	13-May-16	21,803.83	GRIFFIN ELEVATORS LTD	SP0009260
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	955837	7004C001J6062D	24-May-16	3,160.87	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	960347	7004C001J6062D	31-May-16	2,784.34	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	960320	7004C001J6064D	31-May-16	2,407.58	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	960324	7004C001J6064D	31-May-16	3,869.19	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	947120	7004C001J6064D	16-May-16	1,661.80	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	952716	7004C001J6064D	20-May-16	2,614.17	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	950740	7004C001J6065D	18-May-16	2,603.40	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	950741	7004C001J6065D	18-May-16	2,418.47	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	949656	7004C001J6102D	17-May-16	1,760.02	CLAIRGLOW HEATING LTD	SP0001106
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	949656	7004C001J6102D	17-May-16	2,021.50	CLAIRGLOW HEATING LTD	SP0001106
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	952661	7004C001J6104D	20-May-16	149,152.29	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	960776	7004C001J6105D	31-May-16	152,951.40	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	948654	7004C001J6145D	17-May-16	2,404.90	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	954509	7004C001J6145D	23-May-16	2,938.19	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	954506	7004C001J6148D	23-May-16	2,700.83	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	955876	7004C001J6148D	24-May-16	2,524.99	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	952830	7004C001J6245D	20-May-16	3,293.10	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	940044	7004C001J6254D	05-May-16	45,475.27	KEEPMOAT REGENERATION LTD	SP0009897
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	958092	7004C001J6256D	26-May-16	151,226.12	LAKEHOUSE CONTRACTS LTD	SP0010882
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	946330	7004C001J6263D	13-May-16	54,775.29	BLAKEDOWN LANDSCAPES (SE) LTD	SP0004593
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	943292	7004C001J6270D	10-May-16	127,406.04	BREYER GROUP PLC	SP0000203
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	958094	7004C001J6274D	26-May-16	128,673.36	MULALLEY & COMPANY LTD	SP0005946
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	943255	7004C001J6282D	10-May-16	3,899.33	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	938041	7004C001J6282D	04-May-16	1,275.35	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	943100	7004C001J6282D	10-May-16	2,156.93	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	943105	7004C001J6282D	10-May-16	3,991.73	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	960430	7004C001J6282D	31-May-16	3,656.66	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	952660	7004C001J6296D	20-May-16	96,861.15	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	960772	7004C001J6297D	31-May-16	31,609.54	NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	946337	7004C001J6455D	13-May-16	25,659.50	COOPER CLARKE CONSTRUCTION LTD	SP0005972
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	954824	7004C001J6473D	24-May-16	(32,186.98)	BREYER GROUP PLC	SP0000203
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	954824	7004C001J6473D	24-May-16	134,265.37	BREYER GROUP PLC	SP0000203
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	954824	7004C001J6473D	24-May-16	(2,472.00)	BREYER GROUP PLC	SP0000203
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	946335	7004C001J6614D	13-May-16	38,950.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	952900	7004C001J6663D	20-May-16	2,166.36	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	952901	7004C001J6663D	20-May-16	2,281.02	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	959169	7004C001J6663D	27-May-16	3,938.16	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	950771	7004C001J6813D	18-May-16	6,390.71	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	943111	7004C001J7496D	10-May-16	2,742.96	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	943115	7004C001J7496D	10-May-16	3,725.56	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	943251	7004C001J7496D	10-May-16	2,404.34	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	943257	7004C001J7496D	10-May-16	2,510.11	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	960535	7004C001J7496D	31-May-16	2,087.74	T BROWN GROUP LTD	SP0001050

WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	943099	7004C001J7496D	10-May-16	2,563.04	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	943102	7004C001J7496D	10-May-16	3,294.32	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	948577	7004C001J7496D	17-May-16	2,581.77	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	960429	7004C001J7496D	31-May-16	1,549.05	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	946111	7004C001J7497D	13-May-16	2,190.88	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	945220	7004C001J7725D	12-May-16	630.85	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	945211	7004C001J7725D	12-May-16	765.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	945234	7004C001J7725D	12-May-16	1,265.65	PRISM UK MEDICAL LTD (FREEWAY DIVISION)	SP0004422
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	950142	7004C001J7725D	18-May-16	6,569.23	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	950139	7004C001J7726D	18-May-16	3,407.05	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	945224	7004C001J7727D	12-May-16	691.16	ENTRYCALL	SP0000475
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	945203	7004C001J7727D	12-May-16	982.59	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	945214	7004C001J7727D	12-May-16	998.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	945233	7004C001J7727D	12-May-16	1,940.00	HANDICARE	SP0001437
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	950137	7004C001J7727D	18-May-16	4,598.04	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	950138	7004C001J7727D	18-May-16	6,847.92	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	950141	7004C001J7727D	18-May-16	5,882.76	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	945222	7004C001J7729D	12-May-16	457.15	ENTRYCALL	SP0000475
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	950158	7004C001J7729D	18-May-16	860.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	950134	7004C001J7729D	18-May-16	3,180.00	CERTUS SECURITY (UK) LLP	SP0001381
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	945204	7004C001J7729D	12-May-16	3,979.00	HANDICARE	SP0001437
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	945205	7004C001J7729D	12-May-16	2,089.00	HANDICARE	SP0001437
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	950136	7004C001J7729D	18-May-16	5,515.10	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	950140	7004C001J7729D	18-May-16	5,450.27	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	950148	7004C001J7729D	18-May-16	5,626.20	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	950149	7004C001J7729D	18-May-16	5,524.52	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	950150	7004C001J7729D	18-May-16	5,532.77	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	945238	7004C001J7730D	12-May-16	4,864.46	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	950143	7004C001J7734D	18-May-16	453.00	TRENTON CONSULTANTS LTD	SP0000353
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	945197	7004C001J7734D	12-May-16	2,040.20	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	945235	7004C001J7734D	12-May-16	9,792.60	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	950738	7004C001J8178D	18-May-16	6,800.00	CLC CONTRACTORS LTD	SP0000953
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	950742	7004C001J8178D	18-May-16	10,816.20	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	940213	7004C001J8179D	05-May-16	4,237.42	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	942022	7004C001J8179D	09-May-16	3,447.89	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	951462	7004C001J8179D	19-May-16	3,645.48	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	958469	7004C001J8179D	27-May-16	2,890.00	TOTTERIDGE HOUSE CO-OPERATIVE LTD	SP0002320
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	960073	7004C001J8179D	31-May-16	2,890.00	TOTTERIDGE HOUSE CO-OPERATIVE LTD	SP0002320
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	937950	7004C002J89958	04-May-16	3,107.36	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	960321	7004C002J8995L	31-May-16	2,724.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	947116	7004C002J90002	16-May-16	3,779.69	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	942023	7004C002J90101	09-May-16	4,886.59	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	950757	7004C002J90101	18-May-16	5,155.32	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	950758	7004C002J90101	18-May-16	8,304.29	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	940352	7004C014J1291D	05-May-16	12,561.68	BORRAS CONSTRUCTION LTD	SP0000220
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	959191	7004C014J1361D	27-May-16	30,000.00	GENTLECRAFT LTD	SP0008204
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	953387	7004C014J1363D	20-May-16	4,324.81	BUILDING ASSOCIATES LTD	SP0002254
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	953390	7004C014J1370D	20-May-16	5,667.86	GOWLAIN BUILDING GROUP	SP0007905
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	953390	7004C014J1370D	20-May-16	40,875.00	GOWLAIN BUILDING GROUP	SP0007905
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	940353	7004C014J1402D	05-May-16	4,310.96	SOUTHERN LANDSCAPE & CONSTRUCTION LTD	SP0001798
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	945561	7004C017J1378D	12-May-16	255,953.15	WW MARTIN LTD	SP0005209
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	945566	7004C017J1408D	12-May-16	641,278.00	NEILCOTT CONSTRUCTION LTD	SP0001681
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	959530	7004C017J1408D	27-May-16	725,487.00	NEILCOTT CONSTRUCTION LTD	SP0001681
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	E&L LIBRARIES & MUSEUM BLDGS	953254	7004C023J0657D	20-May-16	5,965.45	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	E&L LEIS CNTRS & SPORTS BLDGS	958051	7004C024J0653D	26-May-16	1,175.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	NON COUNCIL SCHOOLS PRIMARY	953389	7004C194J1376D	20-May-16	68,588.22	NEILCOTT CONSTRUCTION LTD	SP0001681
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	945190	7005C201J3004E	13-May-16	25,000.00	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	940318	7005C201J3004E	09-May-16	25,000.00	DRUM INVESTMENTS LTD	SP0010722
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	950112	7005C201J5096A	27-May-16	6,089.08	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	950112	7005C201J5096A	27-May-16	206.67	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	950713	7005C201J5114A	18-May-16	4,605.31	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	950713	7005C201J5114A	18-May-16	236.20	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	957073	7005C201J5153A	26-May-16	5,405.29	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	957073	7005C201J5153A	26-May-16	262.83	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	951027	7006C001J6254F	19-May-16	4,680.00	AIR SURVEYS LTD	SP0000250
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	955919	7006C001J6256F	24-May-16	495.00	AIR SURVEYS LTD	SP0000250
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	955921	7006C001J6256F	24-May-16	660.00	AIR SURVEYS LTD	SP0000250
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSS PROPERTY BUILDINGS	953373	7006C010J0069F	20-May-16	4,400.00	DH CROFTS LTD	SP0000076

WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	958062	7006C010J0069F	26-May-16	15,896.43	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	ADULTS SOCIAL SERV - BUILDINGS	943068	7006C012J0413F	11-May-16	636.24	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	ADULTS SOCIAL SERV - BUILDINGS	943321	7006C012J0414F	11-May-16	786.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	940351	7006C017J1052F	05-May-16	1,750.00	PREMIERCREST LTD TA SAMPSON & PARTNERS L	SP0010524
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	953447	7006C017J1408F	20-May-16	1,915.00	SPACEZERO (NORTH) LIMITED	SP0010771
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	NINE ELMS	890511	7006C051J4802F	13-May-16	500.00	STUDIO TORD BOONTJE LTD	SP0010630
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	953426	71358861K11701	24-May-16	60,000.00	GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWORTH COUNCIL	NGF PF		PENSION FUND	Revenue	PENSIONS REVENUE ACCOUNT	945192	F076P0000	16-May-16	1,297.50	BARNET WADDINGHAM	SP0004530
							411550540	24-May	1,000.00	LONDON RENTALS & SALES LTD.	Faster Payment
							411544510	31-May	3,600.00	Mr C C Theodorou	Faster Payment