Body name	Service Area	a 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		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 & FORM	951570	103033440	23-May-16	2.253.68 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP		XPRESS COMPUTER		103036570	18-May-16		SP0003333
	CS			Revenue	FLOWERS				646.00 PATRICIA WONG	
WANDSWORTH COUNCIL			EQUIPMENT, FURNITURE & MATS	Revenue		937610	103130170	09-May-16		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		SP0010822
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	GENERAL CONTRACT WORK		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		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		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	FOUIPMENT, FURNITURE & MATS		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	NGE CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	941567	120133380	12-May-16	740.95 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	946383	120133580	12-May-16	29,635.00 LEXIS NEXIS BUTTERWORTHS	SP0002739
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 OTHER AGENCIES	Revenue	DISBURSEMENTS	955679	120643250	25-May-16 25-May-16	500.00 4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	955680	120643250	25-May-16 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		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 LEXTOX	SP0008075
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 WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	937000	120643250	05-May-16	800.00 1 GARDEN COURT CHAMBERS	SP0009291
	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	948432	120643250	12-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	NGE 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	NGE 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	NGE 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	NGE CS	PRINTING STAT & GEN OFFICE EXP		OUTWORK - LITHO	960138			SP0003093
	NGE CS		Revenue			121333590		
WANDSWORTH COUNCIL		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	NGE CS	SERVICES	Revenue	SERVICES - GENERAL	940752	123234030	09-May-16 420.68 QUEST INFORMATION SYSTEMS LTD - DICTATEN	SP0003007
WANDSWORTH COUNCIL	NGF CS	MISC	Revenue	MISCELLANEOUS EXPENSES	940732	123234870	12-May-16 1,379.75 EDENRED UK GROUP LTD	SP0002285
WANDSWORTH COUNCIL	NGF CDC	MISC	Revenue	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	955934	124038500	26-May-16 610.00 JAMES RUSSELL STUDIO	SP0000238
	NGF CDC	MISC						
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH	SERVICES	Revenue	MISCELLANEOUS EXPENSES PROJECT WORK	956222 947292	124038500	27-May-16 507.38 ABC CATERING & PARTY EQUIPMENT HIRE LTD 23-May-16 525.00 LONDON ACADEMY OF IT	SP0003295
			Revenue			125134800		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	SP0004333

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	NGE 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-Mav-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
	NGF CS								
WANDSWORTH COUNCIL			EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS		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		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		126536390	11-May-16 187.00 LONDON GRID LTD	SP0008821
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	NETWORK COSTS		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	SP0005889
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		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		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 CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	951613	128000960	26-May-16 4,245.00 PENNA PLC	SP0006290
WANDSWORTH COUNCIL		CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	952593	130220410	20-May-16 546.70 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000290
			HIRE						
WANDSWORTH COUNCIL		CIAL SERVICES	inite .	Revenue	HIRE - TRANSPORT		130220410	23-May-16 546.70 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL		CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	954184	130220410	23-May-16 546.70 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL		CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	954185	130220410	23-May-16 546.70 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL		CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT		130220410	23-May-16 546.70 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL		CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT		130220410	26-May-16 546.70 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL		CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	941429	130220410	09-May-16 900.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL		CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	937633	130220410	04-May-16 1,320.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL		CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	937634	130220410	04-May-16 1,100.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC SO	CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	937635	130220410	04-May-16 2,520.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC SO	CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	937636	130220410	04-May-16 1,628.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC SO	CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	937637	130220410	04-May-16 880.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC SO	CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	937638	130220410	04-May-16 1,232.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC SO	CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	937639	130220410	04-May-16 676.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC SO	CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	937640	130220410	04-May-16 1,364.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL		CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	940943	130220410	06-May-16 1,232.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC SO	CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944430	130220410	11-May-16 511.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL		CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT		130220410	11-May-16 404.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL		CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944434	130220410	11-May-16 520.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL		CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT		130220410	11-May-16 457.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL			HIRE	Revenue	HIRE - TRANSPORT		130220410	11-May-16 792.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL		CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944438	130220410	11-May-16 844.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL		CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944441	130220410	11-May-16 1,152.00 A STAR TRANSPORT LTD	SP0000866
			HIRE			944442		· · · ·	
WANDSWORTH COUNCIL		CIAL SERVICES		Revenue	HIRE - TRANSPORT		130220410	11-May-16 509.22 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL		CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944445	130220410	11-May-16 900.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL		CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT		130220410	11-May-16 900.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL		CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT		130220410	11-May-16 504.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL		CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT		130220410	11-May-16 512.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL		CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT		130220410	11-May-16 582.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC SO	CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944461	130220410	11-May-16 930.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL		CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944462	130220410	11-May-16 1,350.00 A STAR TRANSPORT LTD	SP0000866
	ASC SO	CIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944463	130220410	11-May-16 1,134.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL			HIRE	Revenue	HIRE - TRANSPORT	944464	130220410	11-May-16 696.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC SO	CIAL SERVICES	THINE						
		CIAL 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	944468	130220410	11-May-16 1,116.00 A STAR TRANSPORT LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944469	130220410	11-May-16 424.00 A STAR TRANSPORT LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944478	130220410	11-May-16 1,612.00 A STAR TRANSPORT LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944481	130220410	11-May-16 725.00 A STAR TRANSPORT LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944484	130220410	11-May-16 456.00 A STAR TRANSPORT LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	944488	130220410	11-May-16 430.50 A STAR TRANSPORT LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	952564	130220410	20-May-16 1,194.00 A STAR TRANSPORT LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	952566	130220410	20-May-16 2,166.00 A STAR TRANSPORT LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	959494	130220410	27-May-16 770.50 A STAR TRANSPORT LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	959495	130220410	27-May-16 588.00 A STAR TRANSPORT LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	959496	130220410	27-May-16 588.00 A STAR TRANSPORT LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	959497	130220410	27-May-16 598.50 A STAR TRANSPORT LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	959498	130220410	27-May-16 588.00 A STAR TRANSPORT LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	959499	130220410	27-May-16 588.00 A STAR TRANSPORT LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	959500	130220410	27-May-16 784.00 A STAR TRANSPORT LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	959501	130220410	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	947423	130220410	16-May-16 657.17 ADDISON LEE LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	947424	130220410	16-May-16 726.23 ADDISON LEE LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	947425	130220410	16-May-16 598.84 ADDISON LEE LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	957932	130220410	26-May-16 643.39 ADDISON LEE LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	942184	130220410	09-May-16 1,026.00 PARKER CARS LIMITED SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	NEW TRANSPORT CONTRACT	944432	130220430	11-May-16 100.00 A STAR TRANSPORT LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY	940603	130241010	06-May-16 6,064.67 VOYAGE CARE LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY	940609	130241010	06-May-16 8,878.80 VOYAGE CARE LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY	954872	130241010	23-May-16 6,266.82 VOYAGE CARE LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY	954879	130241010	23-May-16 9,173.20 VOYAGE CARE LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXTERNAL RESIDENTIAL CARE S28A	938489	130241080	04-May-16 7,015.70 PROGRESS HOUSING LULWORTH SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXTERNAL RESIDENTIAL CARE S28A	951050	130241080	19-May-16 7,266.40 PROGRESS HOUSING LULWORTH SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	940604	130241090	06-May-16 6,064.80 VOYAGE CARE LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	954873	130241090	23-May-16 6,266.96 VOYAGE CARE LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	947345	130241090	16-May-16 10,185.71 LONDON CARE PARTNERSHIP LTD SP000
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 SP000
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 SP000
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 SP000
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 SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	958525	130241110	26-May-16 4,709.79 METROPOLITAN HOUSING TRUST SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	957825	130241110	26-May-16 2,709.00 ASHTON CARE SP000
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 SP000
WANDSWORTH COUNCIL	ASC	Sociale Services	INDEPENDENT UNITS	Revenue	DAY CARE MUTUAL	936964	130242040	05-May-16 27,244.53 ONE TRUST SP0010
WANDSWORTH COUNCIL	ASC		INDEPENDENT UNITS	Revenue	DAY CARE MUTUAL	936965	130242040	04-May-16 6,022.16 ONE TRUST SP0010
WANDSWORTH COUNCIL	ASC		INDEPENDENT UNITS	Revenue	DAY CARE MUTUAL	936966	130242040	05-May-16 25,667.98 ONE TRUST SP001
WANDSWORTH COUNCIL	ASC		INDEPENDENT UNITS	Revenue	DAY CARE MUTUAL	936991	130242040	05-May-16 44,107.54 ONE TRUST SP001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	ENABLERS/EDUCATION FEES	950448	130242040	18-May-16 39,626.42 RUSKIN MILL COLLEGE SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	952589	130243280	20-May-16 570.40 RAINBOW MEDICAL SERVICES SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	952591	130243330	20-May-16 2,363.35 RAINBOW MEDICAL SERVICES SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	941425	130243330	09-May-16 1,425.00 PROTOCOL EDUCATION LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	947468	130243330	16-May-16 950.00 PROTOCOL EDUCATION LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	952594	130243330	20-May-16 950.00 PROTOCOL EDUCATION LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	959504	130243330	27-May-16 950.00 PROTOCOL EDUCATION LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	959489	130243330	27-May-16 553.59 NAS SERVICES LIMITED SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	939274	130243330	04-May-16 470.31 REED SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	940073	130243330	05-May-16 2,185.22 C M CARE LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	940076	130243330	05-May-16 1,287.20 C M CARE LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	940078	130243330	05-May-16 576.00 C M CARE LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	940079	130243330	05-May-16 1,540.00 C M CARE LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	938724	130243330	04-May-16 1,196.40 GENERATE OPPORTUNITIES LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	938727	130243330	04-May-16 897.30 GENERATE OPPORTUNITIES LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	938730	130243330	04-May-16 720.00 GENERATE OPPORTUNITIES LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	938732	130243330	04-May-16 997.00 GENERATE OPPORTUNITIES LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	938743	130243330	04-May-16 797.60 GENERATE OPPORTUNITIES LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	938745	130243330	04-May-16 1,495.50 GENERATE OPPORTUNITIES LTD SP000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	938746	130243330	04-May-16 598.20 GENERATE OPPORTUNITIES LTD SP000
	ASC							
	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	938751	130243330 130243330	04-May-16 3,106.90 GENERATE OPPORTUNITIES LTD SP000 16-May-16 543.18 SOUTHSIDE PARTNERSHIP SP000
WANDSWORTH COUNCIL			OTHER AGENCIES	Revenue		947490		
WANDSWORTH COUNCIL								
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	947474	130243330	16-May-16 1,155.00 ROYAL ASSOCIATION FOR DEAF PEOPLE SP000
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	943725	130243330	11-May-16 331.20 THE BRANDON TRUST SP000
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC							

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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	954172	130245290	23-May-16	712.21 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954175	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		963.36 ST MARYS RESIDENTIAL HOME	SP0000215
								31-May-16		
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		EXTERNAL DAYCARE	940647	130245290		2,000.10 NORWOOD SCHOOLS LTD	SP0000332
				Revenue				06-May-16		
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		EXTERNAL DAYCARE	938741	130245290		720.00 GENERATE OPPORTUNITIES LTD	SP0000503
				Revenue				04-May-16		
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	942168	130245290	09-May-16	660.00 THRIVE	SP0000601
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	947411	130245290	16-May-16	602.56 HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	951733	130245290	19-May-16	1,218.00 CREST COOPERATIVE LTD	SP0000683
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	942112	130245290	09-May-16	527.36 UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	938709	130245290	04-May-16	540.00 PROSPECTS	SP0000800
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	944428	130245290	11-May-16	540.00 PROSPECTS	SP0000800
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	951149	130245290	19-May-16	942.23 CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	941409	130245290	09-May-16	579.96 MENCAP OPEN DOOR	SP0000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	947427	130245290	16-May-16	583.96 MENCAP OPEN DOOR	SP0000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954908	130245290	23-May-16	743.84 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954909	130245290	23-May-16	1,115.76 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954912	130245290	23-May-16	743.84 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954913	130245290	23-May-10	743.84 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954918	130245290	23-May-10	929.80 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DATCARE	954918	130245290		743.84 ACT TOO LTD	SP0000855
								23-May-16		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954922	130245290	23-May-16	743.84 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954923	130245290	23-May-16	743.84 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954927	130245290	23-May-16	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954928	130245290	23-May-16	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954929	130245290	23-May-16	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954932	130245290	23-May-16	743.84 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954933	130245290	23-May-16	743.84 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954934	130245290	23-May-16	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954939	130245290	23-May-16	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954942	130245290	23-May-16	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954943	130245290	23-May-16	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954945	130245290	23-May-16	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954946	130245290	23-May-16	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954947	130245290	23-May-16	929.80 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954948	130245290	23-May-16	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954957	130245290	23-May-16	929.80 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL DAYCARE	954962			929.80 ACT TOO LTD	SP0000855
				Revenue			130245290	23-May-16		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954963	130245290	23-May-16	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954964	130245290	23-May-16	1,115.76 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954965	130245290	23-May-16	743.84 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954968	130245290	23-May-16	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954969	130245290	23-May-16	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954974	130245290	23-May-16	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954982	130245290	23-May-16	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940916	130245290	06-May-16	1,416.24 WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940917	130245290	06-May-16	1,416.24 WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940918	130245290	06-May-16	1,416.24 WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940919	130245290	06-May-16	1,416.24 WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957923	130245290		17,275.20 SURREY COUNTY COUNCIL	SP0000930
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957924	130245290	26-May-16	5,502.72 SURREY COUNTY COUNCIL	SP0000930
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957925	130245290	26-May-16	5,502.72 SURREY COUNTY COUNCIL	SP0000930
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940874	130245290	06-May-16	844.38 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940876	130245290	06-May-16	609.83 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL DATCARE	957893	130245290	26-May-16	797.47 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue Revenue	EXTERNAL DAYCARE EXTERNAL DAYCARE	957895	130245290	26-May-16 26-May-16	562.92 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957921	130245290	26-May-16	1,177.40 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	938710	130245290	04-May-16	969.80 SCOPE	SP0000991
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	938711	130245290	04-May-16	671.40 SCOPE	SP0000991
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	942159	130245290	09-May-16	969.80 SCOPE	SP0000991
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	942160	130245290	09-May-16	596.80 SCOPE	SP0000991
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954900	130245290	23-May-16	935.00 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954901	130245290	23-May-16	990.00 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940610	130245290	06-May-16	1,273.00 SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954861	130245290	23-May-16	1,678.25 LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957810	130245290	26-May-16	1,551.24 LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	951734	130245290	19-May-16	819.52 HARROW MENCAP	SP0001347
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	939271	130245290	04-May-16	962.88 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940877	130245290	06-May-16	1.131.96 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL DATCARE	940877	130245290	06-May-16	967.92 WORKSHOP 305	SP0001403
				Revenue						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940888	130245290	06-May-16	725.94 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940894	130245290	06-May-16	848.97 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940895	130245290	06-May-16	725.94 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940898	130245290	06-May-16	725.94 WORKSHOP 305	SP0001403

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	SP0009847
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952548	130245290	20-May-10	1,200.90 RAINBOW MEDICAL SERVICES	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947870	130245300	16-May-16	757.13 ASIAN ELDERS SUPPORT SCHEME	SP0000190
			PRIVATE			960838				
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	EXTERNAL HOMECARE		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-10	3,940.80 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939132	130245330	04-May-16	6,052.16 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	939133			5,594,64 CMG HOMES LTD	
				Revenue			130245330	04-May-16	-,	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	SP0000142
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	SP0000147
WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942136	130245330	09-May-16	5,246.36 THE CHESTNUTS	SP0000182
WANDSWORTH COUNCIL		SOCIAL SERVICES		Revenue	EXTERNAL RESIDENTIAL CARE		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 ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	956684 954104	130245330 130245330	25-May-16 23-May-16	1,662.08 ORCHARD VALE TRUST 3,846.44 ST MARYS RESIDENTIAL HOME	SP0000214 SP0000215

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954105	130245330	23-May-16	3,790.57 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954106	130245330	23-May-16	3,470.79 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954107	130245330	23-May-16	3,608.64 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954108	130245330	23-May-16	4,957.08 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954109	130245330	23-May-16	3,483.31 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954110	130245330	23-May-16	3,286.63 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954111	130245330	23-May-16	3,695.99 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954112	130245330	23-May-16	3,445.83 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954113	130245330	23-May-16	3,695.99 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954114	130245330	23-May-16	2,257.87 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954115	130245330	23-May-16	3,113.38 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954116	130245330	23-May-16	3,559.29 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960790	130245330	31-May-16	3,989.52 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960791	130245330	31-May-16	3,594.80 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960792	130245330	31-May-16	3,737.58 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960793	130245330	31-May-16	3,068.87 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960794	130245330	31-May-16	5,163.36 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960795	130245330	31-May-16	3,645.11 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Bevenue	EXTERNAL RESIDENTIAL CARE	960796	130245330	31-May-16	3.607.78 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960797	130245330	31-May-16	3,343.33 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960798	130245330	31-May-16	3,828.05 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960799	130245330	31-May-16	3,567.65 ST MARYS RESIDENTIAL HOME	SP0000215 SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960800	130245330	31-May-16	3,828.05 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	960800	130245330		2,329.65 ST MARYS RESIDENTIAL HOME	SP0000215 SP0000215
				Revenue				31-May-16		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960802	130245330	31-May-16	3,118.80 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960803	130245330	31-May-16	3,564.13 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960811	130245330	31-May-16	8,720.00 SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960812	130245330	31-May-16	7,600.00 SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960813	130245330	31-May-16	8,720.00 SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	960814	130245330	31-May-16	7,600.00 SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939119	130245330	04-May-16	4,722.20 CAMERON LODGE LIMITED	SP0000271
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947832	130245330	16-May-16	2,950.92 CRAEGMOOR FACILITIES CO LTD	SP0000306
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954083	130245330	23-May-16	6,263.46 RESIDENTIAL COMMUNITY CARE	SP0000315
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939117	130245330	04-May-16	4,946.29 DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939118	130245330	04-May-16	3,893.95 DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940623	130245330	06-May-16	4,946.29 DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940624	130245330	06-May-16	3,893.95 DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	938491	130245330	04-May-16	6,154.44 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	938492	130245330	04-May-16	6,411.51 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947338	130245330	16-May-16	6,154.44 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947339	130245330	16-May-16	6,409.80 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947307	130245330	16-May-16	3,003.57 HEYWOODS GRANGE LTD	SP0000361
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947308	130245330	16-May-16	2,500.98 HEYWOODS GRANGE LTD	SP0000361
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947309	130245330	16-May-16	3,210.71 HEYWOODS GRANGE LTD	SP0000361
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940607	130245330	06-May-16	5,906.69 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940608	130245330	06-May-16	5,930.14 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954877	130245330	23-May-16	6.091.77 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954878	130245330	23-May-16	6.127.81 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	956693	130245330	25-May-16	7,444.36 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	956696	130245330	25-May-16	6,441.12 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	956697	130245330	25-May-16	7,766.72 VOYAGE CARE LTD	SP0000366
			PRIVATE							
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	11007012	Revenue	EXTERNAL RESIDENTIAL CARE	940611	130245330	06-May-16	2,118.27 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940612	130245330	06-May-16	2,552.13 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940613	130245330	06-May-16	2,117.45 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	937617	130245330	04-May-16	5,463.99 ESSEX CARE CONSORTIUM	SP0000387
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954088	130245330	23-May-16	5,646.12 ESSEX CARE CONSORTIUM	SP0000387
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947341	130245330	16-May-16	3,147.60 POTENSIAL LTD	SP0000395
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	938486	130245330	04-May-16	4,055.97 KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	938487	130245330	04-May-16	4,233.04 KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	944388	130245330	11-May-16	4,654.32 THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	944389	130245330	11-May-16	4,419.64 THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	950450	130245330	18-May-16	8,982.39 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	950451	130245330	18-May-16	5,611.49 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951125	130245330	19-May-16	8,982.39 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951126	130245330	19-May-16	5,605.20 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951044	130245330	19-May-16	7,717.76 LORING HALL LIMITED	SP0000511
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942125	130245330	09-May-16	8.370.84 AIMS CARE PARTNERSHIP	SP0000561
WANDSWONTH COUNCIL		SOCIAL SERVICES	PRIVATE							
WANDSWORTH COUNCIL	ASC			Revenue	EXTERNAL RESIDENTIAL CARE	954081	130245330	23-May-16	7,830.78 AIMS CARE PARTNERSHIP	SP0000561

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	937619	130245330	04-May-16 7,351.97 SEEABILITY	SP0000572
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952433	130245330	20-May-16 8,292.86 SEEABILITY	SP0000572
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951111	130245330	19-May-16 5,683.81 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951112	130245330	19-May-16 7,171.89 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951113	130245330	19-May-16 6,062.44 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951115	130245330	19-May-16 7,253.60 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
		SOCIAL SERVICES		Revenue		951118	130245330	19-May-16 6,249.68 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	939128 939129	130245330 130245330	04-May-16 7,242.13 THE REGARD PARTNERSHIP 04-May-16 6.816.99 THE REGARD PARTNERSHIP	SP0000588 SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939130	130245330	04-May-16 6,816.99 THE REGARD PARTNERSHIP 04-May-16 6,911.11 THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	956237	130245330	25-May-16 6,113.44 THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958531	130245330	26-May-16 (4,827.97) THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958532	130245330	26-May-16 7,618.29 THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958533	130245330	26-May-16 8,131.23 THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954869	130245330	23-May-16 9,867.20 EVERGREEN PARTNERSHIP	SP0000597
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947310	130245330	16-May-16 4,808.20 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947311	130245330	16-May-16 6,096.48 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947312	130245330	16-May-16 6,193.48 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947313	130245330	16-May-16 3,669.12 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947314	130245330	16-May-16 20,630.94 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947315	130245330	16-May-16 5,256.56 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947316	130245330	16-May-16 3,775.76 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954089	130245330	23-May-16 4,558.48 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	950445	130245330	18-May-16 3,472.09 MENCAP	SP0000604
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	950447	130245330	18-May-16 2,409.54 MENCAP	SP0000604
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952435	130245330	20-May-16 3,354.38 MENCAP	SP0000604
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952437	130245330	20-May-16 2,326.11 MENCAP	SP0000604
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958511	130245330	26-May-16 8,060.31 HEALTHLINC INDIVIDUAL CARE	SP0000617
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958513	130245330	26-May-16 3,671.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958514	130245330	26-May-16 3,672.72 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958515	130245330	26-May-16 3,659.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958516	130245330	26-May-16 3,659.68 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958517	130245330	26-May-16 3,659.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958518	130245330	26-May-16 3,659.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958519	130245330	26-May-16 3,812.04 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958520	130245330	26-May-16 3,659.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958521	130245330	26-May-16 4,768.88 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958522	130245330	26-May-16 4,770.08 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958523	130245330	26-May-16 4,427.04 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958524	130245330	26-May-16 4,709.79 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958526	130245330	26-May-16 4,721.79 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940800	130245330	06-May-16 5,832.27 SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP0000652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940801	130245330	06-May-16 6,234.50 SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP0000652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940802	130245330	06-May-16 6,061.59 SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP0000652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954851	130245330	23-May-16 2,395.60 LIVABILITY	SP0000669
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951702	130245330	19-May-16 11,475.88 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951703	130245330	19-May-16 11,475.88 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951704	130245330	19-May-16 11,322.96 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951705	130245330	19-May-16 11,253.51 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951706	130245330	19-May-16 11,282.12 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951707	130245330	19-May-16 10,988.62 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951708	130245330	19-May-16 11,017.24 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951709	130245330	19-May-16 11,475.88 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951710	130245330	19-May-16 11,170.12 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951117	130245330	19-May-16 3,120.73 THE MANOR HOUSE	SP0000728
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	938475	130245330	04-May-16 8,312.63 RALEIGH HOUSE LTD	SP0000760
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954100	130245330	23-May-16 8,596.21 RALEIGH HOUSE LTD	SP0000760
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	938482	130245330	04-May-16 4,835.04 WHITE ROSE CARE	SP0000780
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	938476	130245330	04-May-16 3,806.64 GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	938477	130245330	04-May-16 3,806.64 GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	938478	130245330	04-May-16 6,103.44 GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	943704	130245330	11-May-16 3,819.78 GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	943705	130245330	11-May-16 6,103.44 GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	943706	130245330	11-May-16 3,819.21 GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947827	130245330	16-May-16 6,103.44 GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942111	130245330	09-May-16 3,140.56 UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952446	130245330	20-May-16 3,166.96 PROSPECTS	SP0000800
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	956685	130245330	25-May-16 3,182.72 PROSPECTS	SP0000800

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951071	130245330		SP0000805
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	944387	130245330		SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951047	130245330		SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951043	130245330		SP0000840
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	950446	130245330		SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952436	130245330		SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952447	130245330		SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940620	130245330		SP0000872
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951103	130245330	19-May-16 4,504.30 229 MITCHAM LANE LTD S	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951104	130245330	19-May-16 5,272.92 229 MITCHAM LANE LTD S	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951106	130245330	19-May-16 5,597.80 229 MITCHAM LANE LTD S	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951107	130245330	19-May-16 5,272.92 229 MITCHAM LANE LTD S	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940795	130245330	06-May-16 5,599.36 WINSLOW COURT S	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940796	130245330	06-May-16 5,599.36 WINSLOW COURT S	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940797	130245330	06-May-16 5,823.32 WINSLOW COURT 5	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940798	130245330	06-May-16 5,835.32 WINSLOW COURT S	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951116	130245330	19-May-16 3,957.32 THE LEO TRUST S	SP0000908
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951045	130245330	19-May-16 5,345.51 TRACS S	SP0000914
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947327	130245330		SP0000915
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947323	130245330		SP0000952
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947324	130245330		SP0000952
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947835	130245330		SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947836	130245330		SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954090	130245330		SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939143	130245330		SP0000959
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951062	130245330	, , , ,	SP0000959
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	954844			
				Revenue			130245330		SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954845	130245330		SP0000976 SP0000976
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954846	130245330 130245330		SP0000976
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954852			SP0000976 SP0001024
		SOCIAL SERVICES					130245330		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940806	130245330		SP0001024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954848	130245330		SP0001039
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942132	130245330		SP0001100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942133	130245330		SP0001100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942134	130245330		SP0001100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940605	130245330		SP0001103
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954875	130245330		SP0001103
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954876	130245330		SP0001103
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947318	130245330		SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947319	130245330		SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940610	130245330		SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954861	130245330		SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954862	130245330	23-May-16 8,951.22 LONDON CARE PARTNERSHIP LTD S	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954863	130245330	23-May-16 8,184.25 LONDON CARE PARTNERSHIP LTD S	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954864	130245330	23-May-16 8,297.10 LONDON CARE PARTNERSHIP LTD S	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954865	130245330	23-May-16 8,297.10 LONDON CARE PARTNERSHIP LTD S	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954866	130245330	23-May-16 8,511.38 LONDON CARE PARTNERSHIP LTD S	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954867	130245330	23-May-16 9,175.67 LONDON CARE PARTNERSHIP LTD S	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957810	130245330	26-May-16 7,186.73 LONDON CARE PARTNERSHIP LTD S	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957811	130245330	26-May-16 9,249.60 LONDON CARE PARTNERSHIP LTD S	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957812	130245330		SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957813	130245330		SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957814	130245330		SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957815	130245330		SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957816	130245330		SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958510	130245330		SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	941233	130245330		SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947346	130245330		SP0001387
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947347	130245330		SP0001378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	959458	130245330		SP0001378 SP0001378
			PRIVATE						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	EXTERNAL RESIDENTIAL CARE	947320	130245330		SP0001402
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947321	130245330		SP0001402
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	937616	130245330		SP0001486
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940808	130245330		SP0001486
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	940625	130245330		SP0001498
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954075	130245330	23-May-16 8,217.90 ROOKERY HOVE PRIORY S	SP0001498
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954076	130245330		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	SP0002487
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		EXTERNAL RESIDENTIAL CARE	952434			SP0005380
				Revenue			130245330		
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	SP0000919
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	947472	130246220	16-May-16 2,884.77 DOWNING (CHERTSET ROAD) LTD	SP0000959
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		ONE TO ONE CARE	947422			
				Revenue			130246220		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	947443	130246220	16-May-16 331.20 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	947451	130246220		SP0005337 SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	937630	130248030	04-May-16 5,543.72 NORWOOD SCHOOLS LTD	SP0000332
	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938791	130248030	04-May-16 3,885.44 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	938792	130248030	04-May-16 2,596.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938793	130248030	04-May-16	2,166.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938794	130248030	04-May-16	2,227.64 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938795	130248030	04-May-16	1,982.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938797	130248030	04-May-16	2,289.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938798	130248030	04-May-16	1,982.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938799	130248030	04-May-16	2,227.64 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938800	130248030	04-May-16	2.411.84 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	938801	130248030	04-May-16	1,736.44 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938802	130248030	04-May-16	1,920.64 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938803	130248030	04-May-16	3,210.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938806	130248030	04-May-16	2.394.20 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938807	130248030	04-May-16	2,551.16 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938808	130248030	04-May-16	3,335.96 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938809	130248030	04-May-16	2,603.48 LIFEWAYS COMMUNITY CARE LTD	SP0000364
	ASC	SOCIAL SERVICES				938809				
WANDSWORTH COUNCIL			VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME		130248030	04-May-16	2,969.72 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938811	130248030	04-May-16	2,341.88 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938812	130248030	04-May-16	2,551.16 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938813	130248030	04-May-16	1,444.56 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938814	130248030	04-May-16	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938815	130248030	04-May-16	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938816	130248030	04-May-16	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938817	130248030	04-May-16	2,244.28 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938818	130248030	04-May-16	2,518.08 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938819	130248030	04-May-16	2,244.28 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938820	130248030	04-May-16	1,860.96 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938821	130248030	04-May-16	2,345.32 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938822	130248030	04-May-16	2,867.20 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938824	130248030	04-May-16	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	951748	130248030	19-May-16	2,207.73 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	954885	130248030	23-May-16		SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	940622	130248030	06-May-16	7,967.67 CHOICE SUPPORT	SP0000398
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940077	130248030	05-May-16	1,687.76 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL		SOCIAL SERVICES		Revenue	SUPPORTED HOUSING PROGRAMME		130248030	06-May-16	4,226.22 CAREOLINE	SP0000483
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940938	130248030	06-May-16	5,000.00 CAREOLINE	SP0000483
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947469	130248030	16-May-16	2,570.08 ROTHERHAM METROPOLITAN BOROUGH COUNCIL	SP0000720
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	952569	130248030	20-May-16	2,441.20 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	952570	130248030	20-May-16	2,491.28 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	952571	130248030	20-May-16	5,204.28 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	952572	130248030	20-May-16	2,251.52 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	952573	130248030	20-May-16	3,273.32 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	952574	130248030	20-May-16	7,069.80 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	952575	130248030	20-May-16	1,748.04 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	952576	130248030	20-May-16	897.32 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	952577	130248030	20-May-16	3.246.40 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	952567	130248030	20-May-16	5,274.03 ST ELIZABETHS CENTRE	SP0001019
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	954191	130248030	23-May-16	1,363.36 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	954193	130248030	23-May-16	1,545.80 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	954194	130248030	23-May-16	1,105.20 FRONTIER SUPPORT SERVICES LTD 15.981.92 FRONTIER SUPPORT SERVICES LTD	SP0001132 SP0001132
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC			Revenue	SUPPORTED HOUSING PROGRAMME	954195		23-May-16		SP0001132 SP0001132
		SOCIAL SERVICES	VOL ASS	Revenue			130248030	23-May-16	1,543.72 FRONTIER SUPPORT SERVICES LTD	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	954197	130248030	23-May-16	1,110.24 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	954199	130248030	23-May-16	662.40 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	954201	130248030	23-May-16	1,697.72 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	954202	130248030	23-May-16		SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	954205	130248030	23-May-16	1,557.88 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	954207	130248030	23-May-16	1,382.80 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	954208	130248030	23-May-16	1,877.92 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	958580	130248030	26-May-16	1,097.60 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	958582	130248030	26-May-16	1,259.88 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	958583	130248030	26-May-16	1,877.92 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	958586	130248030	26-May-16	1,362.80 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	958587	130248030	26-May-16	1,363.36 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	958589	130248030	26-May-16	1,543.72 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	958591	130248030	26-May-16	1,105.20 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	958592	130248030	26-May-16	1,402.72 FRONTIER SUPPORT SERVICES LTD	SP0001132
	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	958593	130248030	26-May-16	1,697.72 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL										
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	958594	130248030 130248030	26-May-16 26-May-16	15,981.92 FRONTIER SUPPORT SERVICES LTD 662.40 FRONTIER SUPPORT SERVICES LTD	SP0001132 SP0001132

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	958596	130248030	26-May-16	1,545.80 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938837	130248030	04-May-16	8,744.83 PRECIOUS HOMES LTD	SP0001459
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	938838	130248030	04-May-16	2,777.14 PRECIOUS HOMES LTD	SP0001459
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	959493	130248030	27-May-16	5,710.84 INDEPENDENCE HOMES LTD	SP0004378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940658	130248030	06-May-16	5,630.08 THE BRANDON TRUST	SP0005337
		SOCIAL SERVICES								
WANDSWORTH COUNCIL	ASC		VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	941636	130248030		10,557.40 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943720	130248030	11-May-16	1,551.32 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943721	130248030	11-May-16	1,936.52 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943722	130248030	11-May-16	7,764.16 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943723	130248030	11-May-16	2,327.04 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943724	130248030	11-May-16	5,629.64 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943725	130248030		2,969.16 THE BRANDON TRUST	SP0005337
						0.0.00		11-May-16		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943726	130248030	11-May-16	2,979.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943727	130248030	11-May-16	2,140.32 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943728	130248030	11-May-16	2,160.00 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943729	130248030	11-May-16	1,125.08 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943730	130248030	11-May-16	1,155.88 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943731	130248030	11-May-16	1,854.72 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943732	130248030	11-May-16	1,380.64 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943733	130248030	11-May-16	1,466.16 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943734	130248030	11-May-16	1,513.68 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943735	130248030	11-May-16	1,513.68 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943736	130248030	11-May-16	2,856.96 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943737	130248030	11-May-16	2,260.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943738	130248030	11-May-16	3,453.12 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943739	130248030	11-May-16	2,804.72 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943741	130248030	11-May-16	1,886.40 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943742	130248030	11-May-16	1,797.12 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943743	130248030	11-May-16	2,062.08 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943744	130248030	11-May-16	3,520.16 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	943745	130248030	11-May-16	2,580.17 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943746	130248030	11-May-16	3,453.12 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943747	130248030	11-May-16	3,143.96 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943748	130248030	11-May-16	2,923.88 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943749	130248030	11-May-16	4,688.56 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943758	130248030	11-May-16	3.320.64 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943759	130248030	11-May-16	3,702.20 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943760	130248030		1,465.92 THE BRANDON TRUST	SP0005337
								11-May-16		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943761	130248030	11-May-16	3,718.08 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943762	130248030	11-May-16	3,121.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943763	130248030	11-May-16	5,688.08 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943764	130248030	11-May-16	5,983.44 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943765	130248030	11-May-16	4,827.60 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943766	130248030	11-May-16	6,344.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943767	130248030		3.324.96 THE BRANDON TRUST	
								11-May-16		SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943768	130248030	11-May-16	2,886.04 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943769	130248030	11-May-16	2,856.96 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943770	130248030	11-May-16	2,128.32 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943771	130248030	11-May-16	6,198.76 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943772	130248030	11-May-16	1,465.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943773	130248030	11-May-16	1,548.72 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943774	130248030	11-May-16	2,592.60 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943775	130248030	11-May-16	2,724.48 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943776	130248030	11-May-16	3,564.56 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943777	130248030	11-May-16	3,416.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943778	130248030	11-May-16	2,848.72 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943779	130248030	11-May-16	2,327.24 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943780	130248030	11-May-16	2.327.24 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943781	130248030	11-May-16	2,065.12 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	944505	130248030	11-May-16	1,499.04 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	944509	130248030	11-May-16	591.04 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	944512	130248030	11-May-16	1,034.48 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947444	130248030	16-May-16	1,625.36 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947445	130248030	16-May-16	1,674.84 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947446	130248030	16-May-16	5,630.08 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947449	130248030	16-May-16	2,459.52 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947450	130248030	16-May-16	3,883.68 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947451	130248030	16-May-16	2,618.48 THE BRANDON TRUST	SP0005337
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947452	130248030	16-May-16	1,730.88 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947459	130248030	16-May-16	1,465.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947460	130248030	16-May-16	2,606.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947462	130248030	16-May-16		SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	947464	130248030	16-May-16		SP0005337
	ASC				SUPPORTED HOUSING PROGRAMME	947478				
WANDSWORTH COUNCIL		SOCIAL SERVICES	VOL ASS	Revenue			130248030	16-May-16		SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947479	130248030	16-May-16	1,893.16 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	954986	130248030	23-May-16	6,120.00 RELIABLE PERSONNEL LTD	SP0005657
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	943756	130248030	11-May-16	619.44 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	954187	130248030	23-May-16	585.10 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	954188	130248030	23-May-16	589.72 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	951742	130248030	19-May-16	4.400.00 MORTON GARDENS	SP0008639
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	958575	130248030	26-May-16		SP0008639
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	937641	130248030	04-May-16	2,700.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	937642	130248030	04-May-16	1,620.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	937643	130248030	04-May-16	11,760.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	937645	130248030	04-May-16	1,260.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	937646	130248030	04-May-16	930.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	937647	130248030	04-May-16		SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	937649	130248030	04-May-16		SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	937652	130248030	04-May-16	1,350.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	937655	130248030	04-May-16		SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	937656	130248030	04-May-16		SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	937657	130248030	04-May-16	720.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	937658	130248030	04-May-16	2,400.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	937660	130248030	04-May-16	2,162.64 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	937662	130248030	04-May-16	700.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	937663	130248030	04-May-16	1,568.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	937664	130248030	04-May-16	522.64 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	937672	130248030	04-May-16	784.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940945	130248030		11,760.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940946	130248030	06-May-16		SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940948	130248030	06-May-16	930.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940949	130248030	06-May-16	1,200.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940951	130248030	06-May-16	720.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	940952	130248030	06-May-16		SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940954	130248030	06-May-16	1,320.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940955	130248030	06-May-16	1,350.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940959	130248030	06-May-16	1,620.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940960	130248030	06-May-16	1,440.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940961	130248030	06-May-16	1,260.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940962	130248030	06-May-16		SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	940964	130248030	06-May-16	700.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940965	130248030	06-May-16		SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940966	130248030	06-May-16	522.64 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940973	130248030	06-May-16	784.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940974	130248030	06-May-16	663.80 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940975	130248030	06-May-16		SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	958576	130248030	26-May-16		SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	958578	130248030	26-May-16		SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947420	130248030	16-May-16	7,822.08 CURANS CARE LTD	SP0010190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947421	130248030	16-May-16	3,714.12 CURANS CARE LTD	SP0010190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947483	130248030	16-May-16	3,940.00 STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	947492	130248030	16-May-16		SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947493	130248030	16-May-16	800.00 STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	950611	130248030	18-May-16		SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	950612	130248030	18-May-16		SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	959488	130248030	27-May-16	4,085.64 STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	960865	130248030	31-May-16	4,400.00 STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949064	130250380	17-May-16	1,876.72 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949067	130250380	17-May-16	732.84 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949070	130250380	17-May-16		SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949071	130250380	17-May-16	1,020.80 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	937682	130250380	04-May-16	508.41 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949341	130250380	17-May-16	838.12 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949348	130250380	17-May-16	760.24 VIBRANCE	SP0005489
	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949352	130250380	17-May-16	1,065.52 VIBRANCE	SP0005489
								I / -IVIdV-10		050000489
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949361	130250380	17-May-16		SP0005489

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949367	130250380	17-May-16	769.76 VIBRANCE	SP000548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949368	130250380	17-May-16	783.68 VIBRANCE	SP000548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949369	130250380	17-May-16	644.16 VIBRANCE	SP000548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949371	130250380	17-May-16	606.56 VIBRANCE	SP000548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949379	130250380	17-May-16	608.72 VIBRANCE	SP000548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949383	130250380	17-May-16	1,003.76 VIBRANCE	SP000548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949385	130250380	17-May-16	3,704.84 VIBRANCE	SP000548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949388	130250380	17-May-16	714.00 VIBRANCE	SP000548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949391	130250380	17-May-16	719.16 VIBRANCE	SP000548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949399	130250380	17-May-16	1.856.16 VIBRANCE	SP000548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949401	130250380	17-May-16	930.56 VIBRANCE	SP000548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949410	130250380	17-May-16	720.96 VIBRANCE	SP000548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949411	130250380	17-May-16	720.96 VIBRANCE	SP000548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	950627	130250380	18-May-16	1.402.20 VIBRANCE	SP000548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949527	130250380	17-May-16	5.009.04   DECIDE LTD (DIRECT PAYMENT)	SP000615
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949528	130250380	17-May-16	5,009.04 I DECIDE LTD (DIRECT PAYMENT)	SP000615
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949027	130250380		2,218.20 EPAYROLLUK LTD	SP000813
								17-May-16		
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXT RESIDEN S28A 100%	947831	130280680	16-May-16	(505.20) ELEANOR NURSING & SOCIAL CARE	SP000011
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXT RESIDEN S28A 100%	940603	130280680	06-May-16	(528.43) VOYAGE CARE LTD	SP000036
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXT RESIDEN S28A 100%	940609	130280680	06-May-16	(429.21) VOYAGE CARE LTD	SP000036
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXT RESIDEN S28A 100%	954872	130280680	23-May-16	(546.04) VOYAGE CARE LTD	SP000036
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXT RESIDEN S28A 100%	954879	130280680	23-May-16	(354.63) VOYAGE CARE LTD	SP000036
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	954112	130280710	23-May-16	(553.86) ST MARYS RESIDENTIAL HOME	SP000021
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	960799	130280710	31-May-16	(578.81) ST MARYS RESIDENTIAL HOME	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	951108	130280710	19-May-16	(578.81) THE COMMUNITY CARE COMPANY UK LTD	SP000057
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	958517	130280710	26-May-16	(510.64) METROPOLITAN HOUSING TRUST	SP000062
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	958525	130280710	26-May-16	(321.80) METROPOLITAN HOUSING TRUST	SP000062
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT 528A	957825	130280710	26-May-16	(522.80) ASHTON CARE	SP000069
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939131	130280720	04-May-16	(400.60) CMG HOMES LTD	SP000003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939132	130280720	04-May-16	(343.80) CMG HOMES LTD	SP000007
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939134	130280720	04-May-16	(400.60) CMG HOMES LTD	SP000007
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939135	130280720	04-May-16	(132.00) CMG HOMES LTD	SP000007
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939136	130280720	04-May-16	(400.60) CMG HOMES LTD	SP000007
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939137	130280720	04-May-16	(400.60) CMG HOMES LTD	SP000007
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939138	130280720	04-May-16	(323.51) CMG HOMES LTD	SP000007
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939139	130280720	04-May-16	(507.08) CMG HOMES LTD	SP000007
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939140	130280720	04-May-16	(359.80) CMG HOMES LTD	SP000007
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939141	130280720	04-May-16	(323.51) CMG HOMES LTD	SP000007
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	959468	130280720	27-May-16	241.35 CMG HOMES LTD	SP000007
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951064	130280720	19-May-16	(385.95) NATIONAL SOCIETY FOR EPILEPSY	SP000012
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954098	130280720	23-May-16	(373.50) NATIONAL SOCIETY FOR EPILEPSY	SP000012
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953050	130280720	20-May-16	(337.80) SANCTUARY CARE LTD	SP000012
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947325	130280720	16-May-16	(368.36) IN CHORUS LTD	SP000012
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947326			(380.64) IN CHORUS LTD	SP000012
							130280720	16-May-16		
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	938484	130280720	04-May-16	(114.93) CENTRUST CARE HOMES LTD	SP000014
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	938485	130280720	04-May-16	(241.29) CENTRUST CARE HOMES LTD	SP000014
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	959453	130280720	27-May-16	(373.99) CENTRUST CARE HOMES LTD	SP000014
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951679	130280720	19-May-16	(361.71) FRANCES TAYLOR FOUNDATION	SP000014
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951680	130280720	19-May-16	(356.22) FRANCES TAYLOR FOUNDATION	SP000014
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951681	130280720	19-May-16	(429.21) FRANCES TAYLOR FOUNDATION	SP000014
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	938488	130280720	04-May-16	(321.80) RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP000014
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952439	130280720	20-May-16	(332.09) RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP000014
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	956683	130280720	25-May-16	(325.80) ORCHARD VALE TRUST	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	956684	130280720	25-May-16	(337.80) ORCHARD VALE TRUST	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954104	130280720	23-May-16	(261.00) ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954105	130280720	23-May-16	(344.79) ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954105	130280720	23-May-16	(553.86) ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954107	130280720	23-May-16	(361.71) ST MARYS RESIDENTIAL HOME	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954108	130280720	23-May-16	(401.07) ST MARYS RESIDENTIAL HOME	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954110	130280720	23-May-16	(713.72) ST MARYS RESIDENTIAL HOME	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954114	130280720	23-May-16	(562.43) ST MARYS RESIDENTIAL HOME	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954115	130280720	23-May-16	(1,348.68) ST MARYS RESIDENTIAL HOME	SP000021
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954116	130280720	23-May-16	(333.80) ST MARYS RESIDENTIAL HOME	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	960790	130280720	31-May-16	(275.32) ST MARYS RESIDENTIAL HOME	SP000021
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	960791	130280720	31-May-16	(578.81) ST MARYS RESIDENTIAL HOME	SP000021
ANDSWORTH COUNCIL									(/	
ANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - FYT	Revenue	CL CONT EXTERNAL RESIDENTIAL	960792	130280720	31-Mav-16	(373.77) ST MARYS RESIDENTIAL HOME	
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	960792 960793	130280720 130280720	31-May-16 31-May-16	(373.77) ST MARYS RESIDENTIAL HOME (356.28) ST MARYS RESIDENTIAL HOME	SP000021 SP000021

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	940624	130280720	06-May-16		DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	938491	130280720	04-May-16	(321.80)	NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	938492	130280720	04-May-16		NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	947338	130280720	16-May-16		NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	947339 947308	130280720 130280720	16-May-16 16-May-16		NORWOOD SCHOOLS LTD HEYWOODS GRANGE LTD	SP0000332 SP0000361
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	940604	130280720	06-May-16		VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL		130280720	06-May-16		VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	954873	130280720	23-May-16		VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	954877	130280720	23-May-16		VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	956693 956696	130280720 130280720	25-May-16 25-May-16		VOYAGE CARE LTD VOYAGE CARE LTD	SP0000366 SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECETS - EXT		CL CONT EXTERNAL RESIDENTIAL	956697	130280720	25-May-16		VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	940611	130280720	06-May-16		ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	940612	130280720	06-May-16		ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	940613 937617	130280720 130280720	06-May-16 04-May-16		ST DAVIDS CARE IN THE COMMUNITY ESSEX CARE CONSORTIUM	SP0000379 SP0000387
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECETS - EXT		CL CONT EXTERNAL RESIDENTIAL		130280720	23-May-16		ESSEX CARE CONSORTIUM	SP0000387
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947341	130280720	16-May-16		POTENSIAL LTD	SP0000395
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	938486	130280720	04-May-16		KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	938487 944388	130280720 130280720	04-May-16 11-May-16		KENILWORTH RESIDENTIAL HOME	SP0000432 SP0000448
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECETS - EXT		CL CONT EXTERNAL RESIDENTIAL	944389	130280720	11-May-16		THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL		130280720	18-May-16		SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	950451	130280720	18-May-16		SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	951125 951126	130280720 130280720	19-May-16 19-May-16		SURREY & BORDERS PARTNERSHIP NHS TRUST SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501 SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	942125	130280720	09-May-16		AIMS CARE PARTNERSHIP	SP0000561
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	954081	130280720	23-May-16		AIMS CARE PARTNERSHIP	SP0000561
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	937619	130280720	04-May-16		SEEABILITY	SP0000572
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	951111 951112	130280720 130280720	19-May-16 19-May-16		THE COMMUNITY CARE COMPANY UK LTD THE COMMUNITY CARE COMPANY UK LTD	SP0000576 SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECEITS - EXT		CL CONT EXTERNAL RESIDENTIAL	951112	130280720	19-May-16		THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL		130280720	19-May-16	(373.77)	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	951118	130280720	19-May-16		THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	939128 939129	130280720 130280720	04-May-16 04-May-16		THE REGARD PARTNERSHIP THE REGARD PARTNERSHIP	SP0000588 SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECETS - EXT		CL CONT EXTERNAL RESIDENTIAL	939130	130280720	04-May-16		THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	958531	130280720	26-May-16		THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	958532	130280720	26-May-16		THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	958533 954869	130280720 130280720	26-May-16 23-May-16		THE REGARD PARTNERSHIP EVERGREEN PARTNERSHIP	SP0000588 SP0000597
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	947310	130280720	16-May-16		LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	947311	130280720	16-May-16		LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL		130280720	16-May-16		LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	947315	130280720	16-May-16		LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	947316 950445	130280720 130280720	16-May-16 18-May-16		LAETUS LODGE MENCAP	SP0000600 SP0000604
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	950447	130280720	18-May-16		MENCAP	SP0000604
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL		130280720	20-May-16		MENCAP	SP0000604
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952437	130280720	20-May-16		MENCAP	SP0000604
WANDSWORTH COUNCIL											
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	958513	130280720	26-May-16		METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	958514	130280720 130280720 130280720	26-May-16 26-May-16 26-May-16	(518.40)	METROPOLITAN HOUSING TRUST METROPOLITAN HOUSING TRUST METROPOLITAN HOUSING TRUST	SP0000626 SP0000626 SP0000626

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	958516	130280720	26-May-16	400.60) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	958518	130280720		400.60) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	958521	130280720		333.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	958522	130280720		518.40) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	958523	130280720		321.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	958524	130280720		321.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	958526	130280720		333.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	940800	130280720		333.29) SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP0000652
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		940801	130280720		356.28) SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP0000652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	940802	130280720		344.79) SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP0000652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954851	130280720		321.80) LIVABILITY	SP0000669
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951702	130280720		321.80) LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951703	130280720	19-May-16	321.80) LOVING CARE LTD	SP0000670
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951704	130280720	19-May-16	321.80) LOVING CARE LTD	SP0000670
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951705	130280720	19-May-16	371.99) LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951706	130280720	19-May-16	400.60) LOVING CARE LTD	SP0000670
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951707	130280720	19-May-16	371.98) LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951708	130280720		400.60) LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951709	130280720		321.80) LOVING CARE LTD	SP0000670
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL				321.80) LOVING CARE LTD	
VANDSWORTH COUNCIL						951710	130280720			SP0000670
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951117	130280720		373.99) THE MANOR HOUSE	SP0000728
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	938475	130280720		553.86) RALEIGH HOUSE LTD	SP0000760
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954100	130280720		578.81) RALEIGH HOUSE LTD	SP0000760
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	938482	130280720	04-May-16	348.60) WHITE ROSE CARE	SP0000780
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	938476	130280720		321.80) GLENCARE GROUP	SP0000791
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	938477	130280720	04-May-16	321.80) GLENCARE GROUP	SP0000791
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	938478	130280720	04-May-16	506.88) GLENCARE GROUP	SP0000791
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	943704	130280720		334.94) GLENCARE GROUP	SP0000791
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	943705	130280720		506.88) GLENCARE GROUP	SP0000791
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	943705	130280720		334.37) GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947827	130280720		506.88) GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	942111	130280720		400.60) UNITED RESPONSE	SP0000797
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952446	130280720		329.80) PROSPECTS	SP0000800
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	956685	130280720	25-May-16	337.80) PROSPECTS	SP0000800
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951071	130280720	19-May-16	356.28) WESSEX AUTISTIC SOCIETY	SP0000805
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	944387	130280720	11-May-16	400.60) CHATSWORTH CARE	SP0000831
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951047	130280720	19-May-16	405.66) CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951043	130280720		368.50) FIRCROFT	SP0000840
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	950446	130280720		373.99) ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952436	130280720		356.22) ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952447	130280720		337.80) ROYAL MENCAP SOCIETY	SP0000842
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	940620	130280720		356.28) ASHCROFT CARE SERVICES	SP0000872
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951104	130280720		373.99) 229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951106	130280720		373.99) 229 MITCHAM LANE LTD	SP0000884
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951107	130280720		373.99) 229 MITCHAM LANE LTD	SP0000884
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	940797	130280720	06-May-16	325.80) WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	940798	130280720	06-May-16	337.80) WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951116	130280720	19-May-16	321.80) THE LEO TRUST	SP0000908
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951045	130280720		405.66) TRACS	SP0000914
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947323	130280720	16-May-16	356.22) PROGRESS HOUSING MARLOW	SP0000952
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947324	130280720		373.99) PROGRESS HOUSING MARLOW	SP0000952
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947835	130280720		321.80) MISSION CARE	SP0000958
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947836	130280720		321.80) MISSION CARE	SP0000958
	ASC	SOCIAL SERVICES			CL CONT EXTERNAL RESIDENTIAL	954090				
VANDSWORTH COUNCIL			CUSTOMER & CLIENT RECPTS - EXT	Revenue			130280720		321.80) MISSION CARE	SP0000958
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939143	130280720		344.79) DOWNING (CHERTSEY ROAD) LTD	SP0000959
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951062	130280720		356.28) DOWNING (CHERTSEY ROAD) LTD	SP0000959
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954844	130280720	23-May-16	356.22) LEONARD CHESHIRE	SP0000976
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	942132	130280720	09-May-16	114.93) SAXON COURT	SP0001100
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	942133	130280720	09-May-16	241.29) SAXON COURT	SP0001100
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	942134	130280720	09-May-16	373.99) SAXON COURT	SP0001100
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	940605	130280720	1 1 1	356.22) ILG LTD	SP0001103
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954875	130280720		356.28) ILG LTD	SP0001103
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954876	130280720		333.29) ILG LTD	SP0001103
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947319	130280720	1 1 1	348.60) TOTTERDOWN	SP0001103
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	940610	130280720		443.52) SUSSEX HEALTH CARE	SP0001115
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954861	130280720	1 1 1	392.57) LONDON CARE PARTNERSHIP LTD	SP0001138
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954862	130280720		429.21) LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954863	130280720	23-May-16	356.22) LONDON CARE PARTNERSHIP LTD	SP0001138

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954864	130280720	, ,	) 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		LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957811	130280720	, ,	) 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		LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957815	130280720		) LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	958510	130280720		) 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		HOME FROM HOME CARE LIMITED	SP0001373
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947344	130280720		HOME FROM HOME CARE LIMITED	SP0001373
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947346	130280720		) 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		MIGHOUSE RESIDENTIAL CARE HOME LTD	SP0001402
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947321	130280720		) 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		ROOKERY HOVE PRIORY	SP0001498
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954075			ROOKERY HOVE PRIORY	SP0001498
							130280720	, ,		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954076	130280720	, ,	) 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		MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	945467	130280720		CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	940619	130280720		) 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		PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	960816	130280720	, ,	) PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951114	130280720		) 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		ENHAM	SP0005845
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	960809	130280720		NORCREST (2000) HOME LTD	SP0008343
				Revenue				, ,		
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.F LIMITED	SP0010438
	ASC					945466		, ,	CRAEGMOOR, PARKCARE HOMES (NO2) LTD TA W	
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL		130280720			SP0010529
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949067	130280790		) 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		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		BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	947322	130280820		) HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	952443	130280820		) 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		WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	940601	130284120		VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	956695	130284120	,	) 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		HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952443	130284120		HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	958538	130284120		) HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC		SERVICES	Revenue	PROJECT WORK	950728	130634800	19-May-16 7,500.0	0 WANDSWORTH CARE ALLIANCE	SP0008176
WANDSWORTH COUNCIL	ASC		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	946751	135010000	24-May-16 7,500.0	VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFE	914855	140400510		5 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942108	140545330		5 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942109	140545330	09-May-16 7,041.9	2 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942110	140545330	09-May-16 5,950.7	6 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951124	140545330		4 BUTTERFLYS CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	940663	142043330		5 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	947893	142043330	16-May-16 628.2	0 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	959490	142043330	27-May-16 536.2	2 NAS SERVICES LIMITED	SP0000217
		SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	947473	142043330		2 ROYAL ASSOCIATION FOR DEAF PEOPLE	SP0001251
WANDSWORTH COUNCIL	ASC									

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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 STOCKWELLCARE SUPPORT SERVICES	SP0006011
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	944419	142045300	11-May-16	618.02 STOCKWELLCARE 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 TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951065	142045310	19-May-16	3,573.41 TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951066	142045310	19-May-16	3,578.33 TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951685	142045310	19-May-16	933.60 TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	958539	142045310	26-May-16	3,458.14 TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	958540	142045310	26-May-16	3,462.90 TRILODGE 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
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	958529	142045330	26-May-16	2,951.11 THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	100	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	937618	142045330	04-May-16	3,958.50 ROSCLARE	SP0000663
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC									SP0000884
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951101	142045330	19-May-16	5,092.99 229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	951101 951102	142045330 142045330	19-May-16 19-May-16	5,092.99 229 MITCHAM LANE LTD 5,092.99 229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC									

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
NANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939124	142045330	04-May-16	2,442.86 THORNTON LODGE	SP0001197
VANDSWORTH 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
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939121	142045330	04-May-16	2,960.31 DEEPDENE CARE LTD	SP0001199
VANDSWORTH 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	951081	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	SP0008012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953003	142045330	20-May-16	2,601.28 COUNTRY COURT CARE	SP0008020
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942122	142045330	09-May-16	7,971.34 LANCASTER LODGE	SP0009213
VANDSWORTH 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	SP0009868
	ASC		PRIVATE		EXTERNAL RESIDENTIAL CARE					SP0009965
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951035 951072	142045330 142045330	19-May-16 19-May-16	4,413.73 FIRST CARE LODGE 3,661.40 ORCHID HOMES T/A LA ROSA 2	SP0009965 SP0010542
WANDSWORTH COUNCIL	ASC		PRIVATE							
		SOCIAL SERVICES		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	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957145	142045330	25-May-16 3,200.00 EVERSLEIGH CARE HOME	SP0010748
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957146	142045330	25-May-16 3,200.00 EVERSLEIGH CARE HOME	SP0010748
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957147	142045330	25-May-16 3,200.00 EVERSLEIGH CARE HOME	SP0010748
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957148	142045330	25-May-16 3,200.00 EVERSLEIGH CARE HOME	SP0010748
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954078	142045330	23-May-16 33,906.25 AGENCY ASSISTANCE	SP0010858
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954079	142045330	23-May-16 2,712.50 AGENCY ASSISTANCE	SP0010858
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	956688	142045330	25-May-16 2,712.50 AGENCY ASSISTANCE	SP0010858
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	956689	142045330	25-May-16 2,712.50 AGENCY ASSISTANCE	SP0010858
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	956690	142048030	25-May-16 1,064.19 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	956726	142048030	25-May-16 1,550.00 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	956727	142048030	25-May-16 1,545.57 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	940052	142048030	05-May-16 983.76 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	940053	142048030	05-May-16 473.20 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	940054	142048030	05-May-16 1,516.56 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	940057	142048030	05-May-16 1,516.56 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	940061	142048030	05-May-16 432.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	940062	142048030	05-May-10 1,896.36 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940064	142048030	05-May-16 1,803.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940066	142048030	05-May-16 1,803.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940067	142048030	05-May-16 1,692.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940068	142048030	05-May-16 1,692.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940070	142048030	05-May-16 1,803.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940071	142048030	05-May-16 1,803.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	940072	142048030	05-May-16 2,465.48 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951084	142048030	19-May-16 745.90 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951087	142048030	19-May-16 659.86 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951088	142048030	19-May-16 655.25 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951089	142048030	19-May-16 682.97 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951091	142048030	19-May-16 873.31 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951092	142048030	19-May-16 932.97 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951093	142048030	19-May-16 932.97 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951094	142048030	19-May-16 932.97 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951095	142048030	19-May-16 932.97 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951096	142048030	19-May-16 932.97 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951097	142048030	19-May-16 879.43 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	951098	142048030	19-May-16 932.97 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	951099	142048030	19-May-16 932.97 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	951100	142048030	19-May-16 932.97 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	954989	142048030	23-May-16 1,573.45 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	942113	142048030	09-May-16 543.96 THE RICHMOND FELLOWSHIP	SP0000535
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	942115	142048030	09-May-10 543.96 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	942115	142048030	09-May-16 543.88 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS		SUPPORTED HOUSING PROGRAMME	942110	142048030	09-May-16 543.88 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	942117	142048030		SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951695	142048030	19-May-16 543.96 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	951697	142048030	19-May-16 543.96 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951698	142048030	19-May-16 543.88 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951699	142048030	19-May-16 543.88 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951700	142048030	19-May-16 543.96 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951127	142048030	19-May-16 1,160.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951128	142048030	19-May-16 2,700.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951129	142048030	19-May-16 1,160.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951131	142048030	19-May-16 1,490.40 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951133	142048030	19-May-16 2,200.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951135	142048030	19-May-16 1,400.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	951136	142048030	19-May-16 1,600.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947434	142048030	16-May-16 3,472.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	947435	142048030	16-May-16 3,000.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	959484	142048030	27-May-16 4,340.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	959485	142048030	27-May-16 3,750.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	939275	142048030	04-May-16 3,065.59 COMFORT CARE SERVICES (UK) LTD	SP0005792
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	950607	142048030	18-May-16 2,966.70 COMFORT CARE SERVICES (UK) LTD	SP0005792
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	951151	142048030	19-May-16 3,065.59 COMFORT CARE SERVICES (UK) LTD	SP0005792
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	952560	142048030	20-May-16 6,400.00 H FRANCIS	SP0010849
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949398	142050380	17-May-16 760.16 VIBRANCE	SP0010845
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949408	142050380	17-May-16 535.44 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	956691	142080720	25-May-16 (559.33) ASTRA HOMES LTD	SP000374
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951037	142080720	19-May-16 (578.81) REDACTED PERSONAL DATA	SP0000374 SP0000408
			COSTONIER & CLIENT RECEIS - EXI	Nevenue	CL CONTEXTERINAL RESIDENTIAL	331021	142000720	13-IVIDY-10 (3/0.01) REDACTED PERSONAL DATA	3r0000408

COSTONIER & CEIENT RECFTS - EXT	Nevenue	CEIEINT CONTS EXTERNAL NORSING	332372	142000020	20-11/10/20	(327.08)	
CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	952988	142080820	20-May-16	(696.32)	TRINITY COURT NURSING HOME
CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	951065	142080820	19-May-16	(882.92)	TRILODGE LTD
CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	958539	142080820	26-May-16	(854.44)	TRILODGE LTD
CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953058	142080820	20-May-16	(512.52)	LIFE STYLE CARE (2011) PLC
CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953101	142080820	20-May-16	(512.52)	LIFE STYLE CARE (2011) PLC
CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953123	142084120	20-May-16	(448.00)	GEORGE POTTER CARE HOME LTD
CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	958535	142084120	26-May-16	(496.00)	THE DULWICH CARE CENTRE
CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952972	142084120	20-May-16	(448.00)	TRINITY COURT NURSING HOME
CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952981	142084120	20-May-16	(448.00)	TRINITY COURT NURSING HOME
CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952983	142084120	20-May-16	(448.00)	TRINITY COURT NURSING HOME
CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952984	142084120	20-May-16	(448.00)	TRINITY COURT NURSING HOME
CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952985	142084120	20-May-16	(448.00)	TRINITY COURT NURSING HOME
CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952988	142084120	20-May-16	(448.00)	TRINITY COURT NURSING HOME
CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	951065	142084120	19-May-16	(496.00)	TRILODGE LTD
CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	951066	142084120	19-May-16	(496.00)	TRILODGE LTD
CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	958539	142084120	26-May-16	(480.00)	TRILODGE LTD
CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	958540	142084120	26-May-16		TRILODGE LTD
CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953058	142084120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC
CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953101	142084120	20-May-16		LIFE STYLE CARE (2011) PLC
PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951105	142145330	19-May-16		229 MITCHAM LANE LTD
PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947329	142145330	16-May-16		COMMUNITY HOUSING & THERAPY
PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	959461	142145330	27-May-16		COMMUNITY HOUSING & THERAPY
CUSTOMER & CLIENT RECPTS - EXT	Revenue	SECTION 117 CONT	951105	142185630	19-May-16	(1,800.35)	229 MITCHAM LANE LTD
HEALTH	Revenue	EXTERNAL RESIDENTIAL CARE S28A	951080	142241080	19-May-16		ROSENMANOR LTD
OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	950609	142243330	18-May-16		SIGNHEALTH
PRIVATE	Revenue	EXTERNAL DAYCARE	954904	142245290	23-May-16		SHARE COMMUNITY
PRIVATE	Revenue	EXTERNAL HOMECARE	957851	142245300	26-May-16		SOMA HEALTHCARE LTD
PRIVATE	Revenue	EXTERNAL HOMECARE	944418	142245300	11-May-16		STOCKWELLCARE SUPPORT SERVICES
PRIVATE	Revenue	EXTERNAL NURSING CARE	950452	142245310	18-May-16		MHA CARE GROUP
PRIVATE	Revenue	EXTERNAL NURSING CARE	947350	142245310	16-May-16		HYDEFALL LTD
PRIVATE	Revenue	EXTERNAL NURSING CARE	951701	142245310	19-May-16		LIFESTYLE CARE PLC T/A SOVEREIGN LC
PRIVATE	Revenue	EXTERNAL NURSING CARE	957817	142245310	26-May-16		LIFESTYLE CARE PLC T/A SOVEREIGN LC
PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951121	142245330	19-May-16		SANCTUARY CARE LTD
PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939120	142245330	04-May-16		DEEPDENE CARE LTD
PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951060	142245330	19-May-16		DEEPDENE CARE LTD
				142245330	19-May-16		CROWNWISE LTD
	Revenue	EXTERNAL RESIDENTIAL CARE					
PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951137				ROSENMANOR LTD
PRIVATE PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951077	142245330	19-May-16	3,038.00	ROSENMANOR LTD
PRIVATE						3,038.00 3,720.00	ROSENMANOR LTD ROSENMANOR LTD AMBLESIDE LODGE

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	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939122	142080720	04-May-16	(541.29) DEEPDENE CARE LTD	SP0001199
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951061	142080720	19-May-16	(578.81) DEEPDENE CARE LTD	SP0001199
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951063	142080720	19-May-16	(578.81) DEEPDENE CARE LTD	SP0001199
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951069	142080720	19-May-16	(559.33) DEEPDENE CARE LTD	SP0001199
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951683	142080720	19-May-16	(553.86) DEEPDENE CARE LTD	SP0001199
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951684	142080720	19-May-16	(553.86) DEEPDENE CARE LTD	SP0001199
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954870	142080720	23-May-16	(559.33) DEEPDENE CARE LTD	SP0001199
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951040	142080720	19-May-16	(677.70) REDACTED PERSONAL DATA	SP0001200
NDSWORTH COUNCIL NDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	951041 951138	142080720 142080720	19-May-16 19-May-16	(653.50) REDACTED PERSONAL DATA (559.33) CROWNWISE LTD	SP0001200 SP0001202
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	959449	142080720	27-May-16	(429.21) CROWNWISE LTD	SP0001202
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	959450	142080720	27-May-16	(443.52) CROWNWISE LTD	SP0001202
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	959451	142080720	27-May-16	(486.45) CROWNWISE LTD	SP0001202
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	959452	142080720	27-May-16	(443.52) CROWNWISE LTD	SP0001202
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947330	142080720	16-May-16	(400.60) COMMUNITY HOUSING & THERAPY	SP0001366
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	959462	142080720	27-May-16	(500.75) COMMUNITY HOUSING & THERAPY	SP0001366
NDSWORTH 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
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953003	142080720	20-May-16	(505.20) COUNTRY COURT CARE	SP0009215
NDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951072 951074	142080720 142080720	19-May-16	(429.21) ORCHID HOMES T/A LA ROSA 2	SP0010542
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	951074	142080720	19-May-16 19-May-16	(488.47) ORCHID HOMES T/A LA ROSA 2 (213.46) ORCHID HOMES T/A LA ROSA 2	SP0010542 SP0010542
NDSWORTH 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
DSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957144	142080720	25-May-16	(595.41) EVERSLEIGH CARE HOME	SP0010748
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957145	142080720	25-May-16	(505.20) EVERSLEIGH CARE HOME	SP0010748
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957146	142080720	25-May-16	(505.20) EVERSLEIGH CARE HOME	SP0010748
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957147	142080720	25-May-16	(505.20) EVERSLEIGH CARE HOME	SP0010748
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957148	142080720	25-May-16	(522.80) EVERSLEIGH CARE HOME	SP0010748
NDSWORTH 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
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING	952988 951065	142080820 142080820	20-May-16	(696.32) TRINITY COURT NURSING HOME (882.92) TRILODGE LTD	SP0001001 SP0001156
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NORSING	958539	142080820	19-May-16 26-May-16	(854.44) TRILODGE LTD	SP0001156
NDSWORTH 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
NDSWORTH 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
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953123	142084120	20-May-16	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	958535	142084120	26-May-16	(496.00) THE DULWICH CARE CENTRE	SP0000367
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952972	142084120	20-May-16	(448.00) TRINITY COURT NURSING HOME	SP0001001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952981	142084120	20-May-16	(448.00) TRINITY COURT NURSING HOME	SP0001001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952983	142084120	20-May-16	(448.00) TRINITY COURT NURSING HOME	SP0001001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952984	142084120 142084120	20-May-16	(448.00) TRINITY COURT NURSING HOME (448.00) TRINITY COURT NURSING HOME	SP0001001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952985 952988	142084120	20-May-16 20-May-16	(448.00) TRINITY COURT NURSING HOME	SP0001001 SP0001001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	951065	142084120	19-May-16	(496.00) TRILODGE LTD	SP0001156
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	951066	142084120	19-May-16	(496.00) TRILODGE LTD	SP0001156
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	958539	142084120	26-May-16	(480.00) TRILODGE LTD	SP0001156
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	958540	142084120	26-May-16	(480.00) TRILODGE LTD	SP0001156
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953058	142084120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953101	142084120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951105	142145330	19-May-16	5,143.70 229 MITCHAM LANE LTD	SP0000884
	ASC ASC	SOCIAL SERVICES	PRIVATE PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947329	142145330	16-May-16	3,472.00 COMMUNITY HOUSING & THERAPY	SP0001366
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	EXTERNAL RESIDENTIAL CARE SECTION 117 CONT	959461 951105	142145330 142185630	27-May-16 19-May-16	4,340.00 COMMUNITY HOUSING & THERAPY (1,800.35) 229 MITCHAM LANE LTD	SP0001366 SP0000884
IDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXTERNAL RESIDENTIAL CARE S28A	951080	142183630	19-May-16	3,493.04 ROSENMANOR LTD	SP0000884
IDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	950609	142243330	18-May-16	560.00 SIGNHEALTH	SP0000496
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	954904	142245290	23-May-16	598.45 SHARE COMMUNITY	SP0000329
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957851	142245300	26-May-16	697.56 SOMA HEALTHCARE LTD	SP0001116
IDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	944418	142245300	11-May-16	338.97 STOCKWELLCARE SUPPORT SERVICES	SP0006011
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	950452	142245310	18-May-16	3,000.00 MHA CARE GROUP	SP0000107
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	947350	142245310	16-May-16	2,862.12 HYDEFALL LTD	SP0001248
NDSWORTH 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
NDSWORTH 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
IDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	951121 939120	142245330 142245330	19-May-16 04-May-16	2,421.00 SANCTUARY CARE LTD 2,636.36 DEEPDENE CARE LTD	SP0000121 SP0001199
	ASC		PRIVATE	Revenue		939120	142245330	19 May 16	2,030.30 DEEPDENE CARE LTD	SP0001199

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	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	940055	142248030		1,516.56 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	940063	142248030		1,516.56 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	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	SP0000539
	ASC	SOCIAL SERVICES			SUPPORTED HOUSING PROGRAMME				543.96 THE RICHMOND FELLOWSHIP	
WANDSWORTH COUNCIL			VOL ASS	Revenue		951696	142248030	19-May-16		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		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		4,662.00 ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942119	142645330		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	VOLASS	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	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	947336	142648030	16-May-16	1.860.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	947433	142648030	16-May-16	3,440.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	959466	142648030	27-May-16	2.325.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	959466	142648030	27-May-16	4.300.00 COMMUNITY HOUSING & THERAPY	SP0001366
	ASC		CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL					
WANDSWORTH COUNCIL		SOCIAL SERVICES		Revenue		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	, .	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	SP0000378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954137	152245300	23-May-16	1,181.76 MEARS CARE LTD	SP0001118
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954137	152245300	23-May-16	680.98 MEARS CARE LTD	SP0001491 SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954138	152245300	23-May-16	637.47 MEARS CARE LTD	SP0001491 SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954140			913.37 MEARS CARE LTD 913.37 MEARS CARE LTD	SP0001491 SP0001491
							152245300	23-May-16		
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
								23-May-16		

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954152	152245300	23-May-16	1,186.64 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954155	152245300	23-May-16	1,085.04 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954156	152245300	23-May-16	602.38 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954157	152245300	23-May-16	844.91 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954159	152245300	23-May-16	1,938.86 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE	954160	152245300	23-May-16	548.81 MEARS CARE LTD	SP0001491
				Revenue						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954161	152245300	23-May-16	680.98 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954162	152245300	23-May-16	527.86 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954163	152245300	23-May-16	757.18 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950460	152245300	18-May-16	1,723.17 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950464	152245300	18-May-16	595.90 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950466	152245300	18-May-16	856.38 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Bevenue	EXTERNAL HOMECARE	950476	152245300	18-May-16	649.53 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950479	152245300	18-May-16	567.85 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950483	152245300	18-May-16	672.75 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950491	152245300	18-May-16	668.62 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950494	152245300	18-May-16	768.59 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950499	152245300	18-May-16	1,033.52 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950501	152245300	18-May-16	698.05 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950502	152245300	18-May-16	787.10 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950506	152245300	18-May-16	1,317.25 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950507	152245300	18-May-16	509.60 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950511	152245300	18-May-16	786.56 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950514	152245300	18-May-16	697.08 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950516	152245300	18-May-16	571.80 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950517	152245300	18-May-16	602.06 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950519	152245300	18-May-16	943.45 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950520	152245300	18-May-16	1,043.25 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950522	152245300	18-May-16	519.23 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950526	152245300	18-May-16	971.60 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950527	152245300	18-May-16	725.63 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950528	152245300	18-May-16	766.67 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950531	152245300	18-May-16	658.30 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950535	152245300	18-May-16	801.13 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950539	152245300	18-May-16	572.50 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950541	152245300	18-May-16	536.49 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950545	152245300	18-May-16	790.45 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950546	152245300	18-May-16	793.30 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950548	152245300	18-May-16	945.04 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950549	152245300	18-May-16	1.114.94 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950551	152245300	18-May-16	520.97 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950554	152245300	18-May-16	552.01 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950557	152245300	18-May-16	703.90 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950560	152245300	18-May-16	747.25 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950561	152245300	18-May-16	803.81 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950566	152245300	18-May-16	1,616.04 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950582	152245300	18-May-16	619.96 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939175	152245300	04-May-16	795.09 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE	939200	152245300	04-May-16	806.68 SUPREME CARE SERVICE LTD	SP0001600
				Revenue						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939206	152245300	04-May-16	575.74 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939210	152245300	04-May-16	963.04 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939233	152245300	04-May-16	543.67 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	942156	152245300	09-May-16	866.52 BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	958560	152245300	26-May-16	822.26 BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938498	152245300	04-May-16	914.00 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC		PRIVATE			938499				SP0008325
		SOCIAL SERVICES		Revenue	EXTERNAL HOMECARE		152245300	04-May-16	1,053.68 DAY AND NITE CARE	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938505	152245300	04-May-16	1,109.36 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947385	152245300	16-May-16	1,053.68 DAY AND NITE CARE	SP0008325
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947390	152245300	16-May-16	1,000.52 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL		60.01AL 6570 (1056	PRIVATE	Revenue	EXTERNAL HOMECARE	947400	152245300	16-May-16	516.34 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES				957874	152245300	26-May-16	977.00 DAY AND NITE CARE	SP0008325
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE					
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES					1522/15300	26-May-16		50008325
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957875	152245300	26-May-16	551.25 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE	957875 957879	152245300	26-May-16	551.25 DAY AND NITE CARE 1,025.02 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	957875 957879 957888	152245300 152245300	26-May-16 26-May-16	551.25 DAY AND NITE CARE 1,025.02 DAY AND NITE CARE 540.84 DAY AND NITE CARE	SP0008325 SP0008325
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE	957875 957879	152245300	26-May-16	551.25 DAY AND NITE CARE 1,025.02 DAY AND NITE CARE	SP0008325 SP0008325 SP0008837
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	957875 957879 957888	152245300 152245300	26-May-16 26-May-16	551.25 DAY AND NITE CARE 1,025.02 DAY AND NITE CARE 540.84 DAY AND NITE CARE	SP0008325 SP0008325
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	957875 957879 957888 939246	152245300 152245300 152245300	26-May-16 26-May-16 04-May-16	551.25 DAY AND NITE CARE 1,025.02 DAY AND NITE CARE 540.84 DAY AND NITE CARE 829.60 MANAGING CARE LIMITED	SP0008325 SP0008325 SP0008837

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	956710	152245300	25-May-16	829.60	MANAGING CARE LIMITED	SP0008837
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938521	152245300	04-May-16		LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938524	152245300	04-May-16	722.96	LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938551	152245300	04-May-16	862.49	LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938566	152245300	04-May-16	748.28	LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938616	152245300	04-May-16	681.60	LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938623	152245300	04-May-16	728.39	LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938634	152245300	04-May-16		LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938641	152245300	04-May-16	842.51	LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	958551	152245300	26-May-16	1 007 50	LIM INDEPENDENT LIVEING & COMMUNITY CARE	SP0010201
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	958553	152245300	26-May-16		LIM INDEPENDENT LIVEING & COMMUNITY CARE	SP0010201
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	958554	152245300	26-May-16		LIM INDEPENDENT LIVEING & COMMUNITY CARE	SP0010201
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960817	152245300	31-May-16		KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960818	152245300	31-May-16		KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960819	152245300	31-May-16		KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960820	152245300	31-May-16		KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960820	152245300	31-May-16		KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	960822	152245300			KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
		SOCIAL SERVICES						31-May-16			
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960823	152245300	31-May-16		KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960824	152245300	31-May-16		KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960825	152245300	31-May-16		KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960826	152245300	31-May-16		KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960827	152245300	31-May-16		KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960828	152245300	31-May-16		KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960829	152245300	31-May-16		KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960830	152245300	31-May-16		KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938699	152245300	04-May-16		SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938700	152245300	04-May-16		SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	947337	152245310	16-May-16		LYNTON HALL NURSING HOME	SP0000023
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	950454	152245310	18-May-16		MHA CARE GROUP	SP0000107
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951692	152245310	19-May-16		MULLINVAN LTD	SP0000249
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953113	152245310	20-May-16		GEORGE POTTER CARE HOME LTD	SP0000276
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941247	152245310	09-May-16		ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953160	152245310	20-May-16	3,079.52	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941225	152245310	09-May-16	3,040.00	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP000066
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941226	152245310	09-May-16	2,280.00	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP000066
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941227	152245310	09-May-16	765.32	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP000066
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941228	152245310	09-May-16	3,061.28	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP000066
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941229	152245310	09-May-16	2,857.72	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP000066
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941231	152245310	09-May-16	2,784.00	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941232	152245310	09-May-16	2,815.48	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	960804	152245310	31-May-16	2,626.67	SOUTHDOWN NURSING HOME	SP0000901
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	960805	152245310	31-May-16	2,714.23	SOUTHDOWN NURSING HOME	SP0000901
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	947303	152245310	16-May-16	3,800.00	CARE UK COMMUNITY PARTNERSHIP	SP0001022
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	947348	152245310	16-May-16		HYDEFALL LTD	SP0001248
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	947351	152245310	16-May-16		HYDEFALL LTD	SP0001248
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	947828	152245310	16-May-16		HYDEFALL LTD	SP0001248
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	947829	152245310	16-May-16		HYDEFALL LTD	SP0001248
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951033	152245310	19-May-16		REDACTED PERSONAL DATA	SP0001410
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953033	152245310	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953059	152245310	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953061	152245310	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953062	152245310	20-May-10		LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953062	152245310	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953064	152245310	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE			953064	152245310			LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
	ASC		PRIVATE	Revenue	EXTERNAL NURSING CARE			20-May-16			
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE EXTERNAL NURSING CARE	953066 953067	152245310 152245310	20-May-16		LIFE STYLE CARE (2011) PLC LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
			PRIVATE	Revenue				20-May-16			
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	EXTERNAL NURSING CARE	953068	152245310	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953069	152245310	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953070	152245310	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953071	152245310	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953072	152245310	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953073	152245310	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953074	152245310	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953075	152245310	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953077	152245310	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953079	152245310	20-May-16	2 722 70	LIFE STYLE CARE (2011) PLC	SP0001580

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	1107012	Revenue	EXTERNAL NURSING CARE	510005	152245310	06-May-16	3,082.52 WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	956687 942130	152245310	25-May-16	3,082.52 WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	942130	152245310 152245310	09-May-16	2,305.52 WESTBANK NURSING HOME T/A NEW CENTURY CA 4,300.00 PENTLOW NURSING HOME LTD	SP0008543 SP0009807
								09-May-16		
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 939145	152245310	04-May-16	3,448.00 BARBARA AYLESBUR T/A WATERMEAD CARE HOME	SP0010649
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939145 951056	152245330 152245330	04-May-16	2,467.29 CRNH LTD 2,549.53 CRNH LTD	SP0000122 SP0000122
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951056	152245330	19-May-16 20-May-16	2,549.53 CRNH LTD 2,621.00 RICHARD CUSDEN HOMES LTD	SP0000122 SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952951	152245330	20-Iviay-16 20-May-16	2,621.00 RICHARD CUSDEN HOMES LTD 2,653.13 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	952963	152245330		2,639.36 RICHARD CUSDEN HOMES LTD	SP0000268
				Revenue				20-May-16		
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue Revenue	EXTERNAL RESIDENTIAL CARE	957823 957824	152245330 152245330	26-May-16 26-May-16	2,027.99 KOLBE HOUSE SOCIETY 2,046.08 KOLBE HOUSE SOCIETY	SP0000477 SP0000477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953188	152245330	20-May-16	2.633.28 NIGHTINGALE HOUSE	SP0000477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953148	152245330	20-May-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953168	152245330	20-Iviay-16 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
									12,665.44 VIERA GRAY HOUSE TA GREENSLEEVES HOMES T	
WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	942106 942107	152245330 152245330	09-May-16 09-May-16	3,166.36 VIERA GRAY HOUSE TA GREENSLEEVES HOMES T	SP0010518 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
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949355	152250380	17-May-16 931.52 VIBRANCE	SP0005489
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949357	152250380	17-May-16 8,557.60 VIBRANCE	SP0005489
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949376	152250380	17-May-16 2,779.52 VIBRANCE	SP0005489
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949395	152250380	17-May-16 1,555.00 VIBRANCE	SP0005489
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949413	152250380	17-May-16 726.16 VIBRANCE	SP0005489
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949415	152250380	17-May-16 697.32 VIBRANCE	SP0005489
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	950621	152250380	18-May-16 1,577.28 VIBRANCE	SP0005489
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	959510	152250380	27-May-16 545.28 VIBRANCE	SP0005489
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	939116	152280020	04-May-16 (60.00) HAYES COURT NURSING HOME	SP000076
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	940614	152280020	06-May-16 (60.00) HAYES COURT NURSING HOME	SP000076
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939145	152280720	04-May-16 (592.50) CRNH LTD	SP000012
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951056	152280720	19-May-16 (612.25) CRNH LTD	SP000012
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952963	152280720	20-May-16 (522.80) RICHARD CUSDEN HOMES LTD	SP000026
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957823	152280720	26-May-16 (509.60) KOLBE HOUSE SOCIETY	SP000047
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957824	152280720	26-May-16 (522.80) KOLBE HOUSE SOCIETY	SP000047
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953188	152280720	20-May-16 (595.12) NIGHTINGALE HOUSE	SP000058
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	940811	152280720	06-May-16 (3,664.57) ALEXANDER HOUSE	SP000070
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939116	152280720	04-May-16 (536.40) HAYES COURT NURSING HOME	SP000076
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	940614	152280720	06-May-16 (536.40) HAYES COURT NURSING HOME	SP000076
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947349	152280720	16-May-16 (505.20) HYDEFALL LTD	SP000124
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	938493	152280720	04-May-16 (540.76) LARCOMBE HOUSING ASSOCIATION	SP000149
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	938494	152280720	04-May-16 (540.76) LARCOMBE HOUSING ASSOCIATION	SP000149
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	959456	152280720	27-May-16 (540.76) LARCOMBE HOUSING ASSOCIATION	SP000149
ANDSWORTH 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	SP000470
ANDSWORTH 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	SP000470
ANDSWORTH 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	SP000470
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	938480	152280720	04-May-16 (553.86) CHD CARE LTD	SP000852
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951039	152280720	19-May-16 (578.81) CHD CARE LTD	SP000852
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952994	152280720	20-May-16 (517.20) COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952998	152280720	20-May-16 (802.20) COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953001	152280720	20-May-16 (522.80) COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953002	152280720	20-May-16 (577.88) COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953004	152280720	20-May-16 (627.08) COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953005	152280720	20-May-16 (789.24) COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953006	152280720	20-May-16 (522.80) COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953007	152280720	20-May-16 (1,272.08) COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953008	152280720	20-May-16 (555.64) COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953009	152280720	20-May-16 (895.08) COUNTRY COURT CARE	SP000921
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953010	152280720	20-May-16 (522.80) COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953011	152280720	20-May-16 (507.88) COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953012	152280720	20-May-16 (536.00) COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953014	152280720	20-May-16 (522.80) COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953015	152280720	20-May-16 (647.52) COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953017	152280720	20-May-16 (1,786.24) COUNTRY COURT CARE	SP000921
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953018	152280720	20-May-16 (536.00) COUNTRY COURT CARE	SP000921
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951034	152280720	19-May-16 (753.43) BARTON LODGE CARE HOME	SP001022
ANDSWORTH 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	SP001051
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECETS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	942100	152280720	09-May-16 (656.52) VIERA GRAY HOUSE TA GREENSLEEVES HOMES T	SP001051
ANDSWORTH 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	SP001051
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949355	152280720	17-May-16 (168.60) VIBRANCE	SP001051
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949395	152280790	17-May-16 (20.84) VIBRANCE	SP000548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CLIENT CONTS - DIRECT PATHIENTS	953113	152280790		SP00034
			CUSTOMER & CLIENT RECPTS - EXT						
ANDSWORTH COUNCIL ANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING	941247 953160	152280820 152280820	09-May-16         (553.86)         ROYAL HOSPITAL FOR NEURO-DISABILITY           20-May-16         (674.00)         BUPA CARE SERVICES BACS RECEIPTS	SP00003 SP00006
ANDSWORTH 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           09-May-16         (505.20)         CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP00006
ANDSWORTH 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)	SP00006
ANDSWORTH 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)	SP00006
ANDSWORTH 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)	SP00006
ANDSWORTH 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)	SP00006
ANDSWORTH 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)	SP00006
ANDSWORTH 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)	SP000066
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	960804	152280820	31-May-16 (692.70) SOUTHDOWN NURSING HOME	SP000090
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	960805	152280820	31-May-16 (715.79) SOUTHDOWN NURSING HOME	SP000090
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	947348	152280820	16-May-16 (505.20) HYDEFALL LTD	SP000124

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	947351	152280820	16-May-16	(805.44) HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	947828	152280820	16-May-16	(505.20) HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	947829	152280820	16-May-16	(805.44) HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953059	152280820	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	953061	152280820	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	953062	152280820	20-May-16	(531.72) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953063	152280820	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	953065	152280820	20-May-16	(771.28) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953066	152280820	20-May-16	(901.76) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953067	152280820	20-May-16	(796.04) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953068	152280820	20-May-16	(705.92) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953069	152280820	20-May-16	(834.40) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953070	152280820	20-May-16	(596.64) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953071	152280820	20-May-16	(1,547.84) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953072	152280820	20-May-16	(569.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953074	152280820	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	953075	152280820	20-May-16	(1,127.44) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953077	152280820	20-May-16	(1,019.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953081	152280820	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	953082	152280820	20-May-16	(569.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953083	152280820	20-May-16	(906.88) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953084	152280820	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	953085	152280820	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	953088	152280820	20-May-16	(900.60) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953089	152280820	20-May-16	(569.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953090	152280820	20-May-16	(946.64) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953091	152280820	20-May-16	(486.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953094	152280820	20-May-16	(570.52) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953095	152280820	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	953103	152280820	20-May-16	(739.76) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	954099	152280820	23-May-16	(864.28) SUTTON NURSING HOMES LTD	SP0001380
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	940809	152280820	06-May-16	(645.20) WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	956687	152280820	25-May-16	(645.20) WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NORSING	942130	152280820	09-May-16	(573.32) WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008028
WANDSWORTH COUNCIL	ASC									
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941234	152280820	09-May-16	(400.60) PENTLOW NURSING HOME LTD	SP0009807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	940621	152280820	26-May-16	(400.60) PENTLOW NURSING HOME LTD (578.81) ASHTON LODGE	SP0009807 SP0010188
	ASC					938490		06-May-16	(	
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING		152280820	04-May-16	(772.28) BARBARA AYLESBUR T/A WATERMEAD CARE HOME	SP0010649
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	947337	152284120	16-May-16	(480.00) LYNTON HALL NURSING HOME	SP000002
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC BNCC	950454 951692	152284120	18-May-16	(448.00) MHA CARE GROUP (448.00) MULLINVAN LTD	SP0000107 SP0000249
			CUSTOMER & CLIENT RECPTS - EXT	Revenue			152284120	19-May-16	1	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953113	152284120	20-May-16	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	941247	152284120	09-May-16	(480.00) ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953160	152284120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	941225	152284120	09-May-16	(448.00) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP000066
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	941226	152284120	09-May-16	(336.00) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP000066
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	941227	152284120	09-May-16	(112.00) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	941228	152284120	09-May-16	(448.00) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP000066
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	941229	152284120	09-May-16	(448.00) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP000066
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	941231	152284120	09-May-16	(448.00) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP000066
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	941232	152284120	09-May-16	(448.00) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP000066
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	960804	152284120	31-May-16	(480.00) SOUTHDOWN NURSING HOME	SP000090
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	960805	152284120	31-May-16	(496.00) SOUTHDOWN NURSING HOME	SP000090
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	947303	152284120	16-May-16	(448.00) CARE UK COMMUNITY PARTNERSHIP	SP000102
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	947348	152284120	16-May-16	(448.00) HYDEFALL LTD	SP000124
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	947351	152284120	16-May-16	(448.00) HYDEFALL LTD	SP000124
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	947828	152284120	16-May-16	(448.00) HYDEFALL LTD	SP000124
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	947829	152284120	16-May-16	(448.00) HYDEFALL LTD	SP000124
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	951033	152284120	19-May-16	(560.00) REDACTED PERSONAL DATA	SP000141
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953033	152284120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP000158
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953059	152284120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP000158
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953061	152284120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP000158
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953062	152284120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP000158
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953063	152284120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP000158
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953064	152284120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP000158
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC	953065	152284120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP000158
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC	953065	152284120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP000158
VANDSWORTH COUNCIL	ASC				RNCC	953066				SP000158 SP000158
	AC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	NNCC	935007	152284120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	32000128

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953068	152284120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953069	152284120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953070	152284120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC		152284120	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC		152284120	20-May-16		LIFE STYLE CARE (2011) FLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953074	152284120	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC		152284120	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953077	152284120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953079	152284120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953081	152284120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC		152284120	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
					Intee						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953083	152284120	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953084	152284120	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953085	152284120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953088	152284120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953089	152284120	20-May-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953090	152284120	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC		152284120	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
					Intee						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953094	152284120	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC		152284120	20-May-16		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953103	152284120	20-May-16	(656.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	954099	152284120	23-May-16	(496.00)	SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	940809	152284120	06-May-16		WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	956687	152284120	25-May-16		WIMBORNE CARE HOME	SP0008028
	ASC				BNCC						
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue			152284120	09-May-16		WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	941234	152284120	09-May-16		PENTLOW NURSING HOME LTD	SP0009807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	957826	152284120	26-May-16	(448.00)	PENTLOW NURSING HOME LTD	SP0009807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	940621	152284120	06-May-16	(496.00)	ASHTON LODGE	SP0010188
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	938490	152284120	04-May-16	(448.00)	BARBARA AYLESBUR T/A WATERMEAD CARE HOME	SP0010649
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	947436	152443330	16-May-16		SIGNHEALTH	SP0000496
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE		152445290	04-May-16	-,	ASIAN ELDERS SUPPORT SCHEME	SP0000190
			PRIVATE								
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	EXTERNAL DAYCARE		152445290	04-May-16		ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	952552	152445290	20-May-16		WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	952554	152445290	20-May-16	608.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	942143	152445300	09-May-16	1,428.03	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	942145	152445300	09-May-16	1.399.65	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	943719	152445300	11-May-16	1 369 05	BAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947850	152445300	16-May-16	-,	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947861	152445300	16-May-16		ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960844	152445300	31-May-16		ASIAN ELDERS SUPPORT SCHEME	SP0000190
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954886	152445300	23-May-16		ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954887	152445300	23-May-16	852.84	ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954888	152445300	23-May-16	881.84	ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938683	152445300	04-May-16	1 151 30	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE		152445300	04-May-16		PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE		152445300	04-May-16		PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938691	152445300	04-May-16		PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938694	152445300	04-May-16	629.94	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	944394	152445300	11-May-16	1,738.08	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	944395	152445300	11-May-16	1,427.78	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	944406	152445300	11-May-16	1.596.00	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	944407	152445300	11-May-16		PARKGATE NURSING AGENCY	SP0000607
	ASC		PRIVATE								
WANDSWORTH COUNCIL		SOCIAL SERVICES		Revenue	EXTERNAL HOMECARE		152445300	11-May-16		PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941377	152445300	09-May-16		TOOTING NEIGHBOURHOOD CENTRE	SP0000645
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941399	152445300	09-May-16	889.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939243	152445300	04-May-16	2,175.01	ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939244	152445300	04-May-16	2.162.04	ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940872	152445300	06-May-16		ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE		152445300	20-May-16		MUSHKIL AASAAN LTD	SP0000978
			PRIVATE								
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	EXTERNAL HOMECARE		152445300	20-May-16		MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952477	152445300	20-May-16		MUSHKIL AASAAN LTD	SP0000978
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952489	152445300	20-May-16	761.72	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952490	152445300	20-May-16	1,167.09	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952493	152445300	20-May-16		MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC										
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	952495	152445300	20-May-16	715 36		
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952495	152445300	20-May-16		MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952500	152445300	20-May-16	1,194.64	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES				952500 952502			1,194.64 1,619.44		

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957852	152445300	26-May-16	541.57 SOMA HEALTHCARE LTD	SP0001116
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957864	152445300	26-May-16	903.66 SOMA HEALTHCARE LTD	SP0001116
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941338	152445300	09-May-16	603.80 CARE OUTLOOK LTD	SP0001110
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941351	152445300	09-May-16	700.41 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950468	152445300	18-May-16	728.35 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950469	152445300	18-May-16	924.83 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950488	152445300	18-May-16	987.55 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950555	152445300	18-May-16	1.093.70 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC		PRIVATE		EXTERNAL HOMECARE				38.70 WESTMINSTER HOMECARE LTD	
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		950567	152445300	18-May-16		SP0001548
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950568	152445300	18-May-16	891.55 WESTMINSTER HOMECARE LTD 607.49 SUPREME CARE SERVICE LTD	SP0001548
ANDSWORTH COUNCIL		SOCIAL SERVICES		Revenue	EXTERNAL HOMECARE	939147	152445300	04-May-16		SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939150	152445300	04-May-16	1,075.53 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939151	152445300	04-May-16	920.52 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939160	152445300	04-May-16	834.66 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939161	152445300	04-May-16	731.42 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939176	152445300	04-May-16	1,572.54 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939182	152445300	04-May-16	883.02 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939185	152445300	04-May-16	552.37 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939187	152445300	04-May-16	769.32 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939191	152445300	04-May-16	912.36 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939197	152445300	04-May-16	629.32 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939201	152445300	04-May-16	1,481.08 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939208	152445300	04-May-16	654.12 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939215	152445300	04-May-16	731.33 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939228	152445300	04-May-16	610.38 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939231	152445300	04-May-16	542.77 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939251	152445300	04-May-16	601.60 MANAGING CARE LIMITED	SP0008837
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938523	152445300	04-May-16	1,177.04 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938536	152445300	04-May-16	567.99 LONDON HOMECARE LTD	SP0009029
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938538	152445300	04-May-16	793.13 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938547	152445300	04-May-16	1,113.43 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938556	152445300	04-May-16	564.48 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938560	152445300	04-May-16	201.00 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938563	152445300	04-May-16	1,216.19 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938564	152445300	04-May-16	612.66 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938588	152445300	04-May-16	573.12 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938590	152445300	04-May-16	643.77 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938596	152445300	04-May-16	653.19 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938600	152445300	04-May-16	645.00 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938632	152445300	04-May-16	595.18 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938639	152445300	04-May-16	621.96 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938645	152445300	04-May-16	503.49 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938660	152445300	04-May-16	510.96 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938661	152445300	04-May-16	533.79 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938678	152445300	04-May-16	909.56 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	951744	152445300		35,256.00 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947408	152445300	19-May-16	834.00 LIM INDEPENDENT LIVEING & COMMUNITY CARE	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE	953108	152445310	20-May-16	2,644.40 GEORGE POTTER CARE HOME LTD	SP0010201
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953108	152445310	20-May-16	2,644.40 GEORGE POTTER CARE HOME LTD	SP0000276
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953110	152445310	20-May-16	2,766.44 GEORGE POTTER CARE HOME LTD	SP0000276
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953112	152445310	20-May-16 20-May-16	2,766.44 GEORGE POTTER CARE HOME LTD	SP0000276
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue					2,766.44 GEORGE POTTER CARE HOME LTD 2.196.40 GEORGE POTTER CARE HOME LTD	
					EXTERNAL NURSING CARE	953116	152445310	20-May-16		SP0000276
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953119	152445310	20-May-16	2,766.44 GEORGE POTTER CARE HOME LTD 2,720.00 THE LAURELS CARE CENTRE LTD	SP0000276
		SOCIAL SERVICES		Revenue		954853	152445310	23-May-16		SP0000547
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954855	152445310	23-May-16	2,800.00 THE LAURELS CARE CENTRE LTD	SP0000547
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954857	152445310	23-May-16	2,737.60 THE LAURELS CARE CENTRE LTD	SP0000547
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954859	152445310	23-May-16	2,800.00 THE LAURELS CARE CENTRE LTD	SP0000547
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	957819	152445310	26-May-16	2,705.31 JESMUND CARE HOMES LIMITED	SP0000573
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	958512	152445310	26-May-16	1,902.40 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952979	152445310	20-May-16	2,849.24 TRINITY COURT NURSING HOME	SP0001001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952992	152445310	20-May-16	2,876.28 TRINITY COURT NURSING HOME	SP0001001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951057	152445310	19-May-16	2,628.44 CARE UK COMMUNITY PARTNERSHIP	SP0001022
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953027	152445310	20-May-16	2,755.00 LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953028	152445310	20-May-16	2,816.44 LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953031	152445310	20-May-16	2,801.64 LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953060	152445310	20-May-16	2,669.44 LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953076	152445310	20-May-16	2,722.76 LIFE STYLE CARE (2011) PLC	SP0001580
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953080	152445310	20-May-16	2,722.76 LIFE STYLE CARE (2011) PLC	SP0001580

VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953093	152445310	20-May-16	2,722.76 LIFE STYLE CARE (2011) PLC	SP0001580
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953096	152445310	20-May-16	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953098	152445310	20-May-16	2,606.16 LIFE STYLE CARE (2011) PLC	SP0001580
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953099	152445310	20-May-16	2,604.96 LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954074	152445310	23-May-16	946.80 SUSASH UK LTD T/A BARONS LODGE	SP0010326
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING RESPITE CARE	954077	152445320	23-May-16	2,840.52 TRINITY COURT NURSING HOME	SP0001001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952967	152445330	20-May-16	2,336.00 SANCTUARY CARE LTD	SP0000121
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939114	152445330	04-May-16	2,231.84 MANOR HOUSE RESIDENTIAL HOME	SP0000225
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939115	152445330	04-May-16	2,236.24 MANOR HOUSE RESIDENTIAL HOME	SP0000225
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952956	152445330	20-May-16	2,639.36 RICHARD CUSDEN HOMES LTD	SP0000268
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939127	152445330	04-May-16	1,864.00 ESSEX COUNTY COUNCIL	SP0000269
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951058	152445330	19-May-16	2,063.71 ESSEX COUNTY COUNCIL	SP0000269
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953040	152445330	20-May-16	2,545.20 JOYCARE HOME SERVICES LTD	SP0000339
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953044	152445330	20-May-16	2,333.12 JOYCARE HOME SERVICES LTD	SP0000339
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953137	152445330	20-May-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953145	152445330	20-May-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953150	152445330	20-May-16	1,689.82 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953154	152445330	20-May-16	2,418.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952969	152445330	20-May-16	1,871.40 ST MARYS CARE HOME	SP0000735
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	951038	152445330	19-May-16	2,635.00 GOLDEN HOURS FELLOWSHIP LTD	SP0001811
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953000	152445330	20-May-16	2,545.88 COUNTRY COURT CARE	SP0009215
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	940805	152445340	06-May-16	2,340.14 RICHARD CUSDEN HOMES LTD	SP0000268
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	944537	152450380	11-May-16	9,000.00 VIBRANCE	SP0005489
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949350	152450380	17-May-16	825.16 VIBRANCE	SP0005489
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949364	152450380	17-May-16	751.72 VIBRANCE	SP0005489
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949387	152450380	17-May-16	967.72 VIBRANCE	SP0005489
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949394	152450380	17-May-16	720.64 VIBRANCE	SP0005489
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	950625	152450380	18-May-16	1,042.08 VIBRANCE	SP0005489
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	950631	152450380	18-May-16	1,607.70 VIBRANCE	SP0005489
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	959519	152450380	27-May-16	889.08 VIBRANCE	SP0005489
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952967	152480720	20-May-16	(522.80) SANCTUARY CARE LTD	SP0000121
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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
VANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953000	152480720	20-May-16	(796.52) COUNTRY COURT CARE	SP0009215
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949387	152480790	17-May-16	(108.48) VIBRANCE	SP0005489
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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	SP000158
ANDSWORTH 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	SP000158
ANDSWORTH 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	SP000158
ANDSWORTH 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	SP0010320
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953108	152484120	20-May-16	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953110	152484120	20-May-16	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953112	152484120	20-May-16	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953114	152484120	20-May-16	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953119	152484120	20-May-16	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
	ASC									
ANDSWORTH 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	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	BNCC	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) FLC	SP0001580
	ASC				RNCC	954074			(214.81) SUSASH UK LTD T/A BARONS LODGE	SP0001380
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue			152484120	23-May-16		
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
	ASC									
WANDSWORTH COUNCIL		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
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941290	152645300	09-May-16	712.42 CARE OUTLOOK LTD	SP0001545
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941295	152645300	09-May-16	523.12 CARE OUTLOOK LTD	SP0001545
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941297	152645300	09-May-16	548.62 CARE OUTLOOK LTD	SP0001545
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941299	152645300	09-May-16	556.02 CARE OUTLOOK LTD	SP0001545
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941301	152645300	09-May-16	3,328.89 CARE OUTLOOK LTD	SP0001545
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941302	152645300	09-May-16	2,018.41 CARE OUTLOOK LTD	SP0001545
	ASC		PRIVATE		EXTERNAL HOMECARE					
WANDSWORTH COUNCIL		SOCIAL SERVICES		Revenue		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
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941316	152645300	09-May-16	1,019.37 CARE OUTLOOK LTD	SP0001545
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941320	152645300	09-May-16	731.94 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	AGC									
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	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	SP0001545
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		EXTERNAL HOMECARE	950598			685.60 MANAGING CARE LIMITED	SP0008837
			Revenue			152645300	18-May-16		
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		EXTERNAL HOMECARE	947845	152645300		637.00 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475 SP0010475
			Revenue				16-May-16		
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	Bevenue	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	953121	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
	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					050447	152645210	27-May-16	6,642.86 ROSEDENE NURSING HOME	SP0000316
	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	959447	152645310	27 1010 10	0,042.80 ROSEDEINE NURSING HOIVIE	51 0000510
WANDSWORTH COUNCIL ASC		PRIVATE PRIVATE	Revenue Revenue	EXTERNAL NURSING CARE EXTERNAL NURSING CARE	959447 954854	152645310	23-May-16	2,750.35 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES								
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES 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	957828	152645310	26-May-16	1,176.75 JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951142	152645310	19-May-16	2,619.46 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953128	152645310	20-May-16	3.058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953129	152645310	20-May-16	3,044.76 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953130	152645310	20-May-16	3,095.57 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue					3.058.12 BUPA CARE SERVICES BACS RECEIPTS	
		SOCIAL SERVICES			EXTERNAL NURSING CARE	953131	152645310	20-May-16		SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953133	152645310	20-May-16	3,024.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953134	152645310	20-May-16	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953136	152645310	20-May-16	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953139	152645310	20-May-16	3,095.57 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953140	152645310	20-May-16	3.019.16 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953141	152645310	20-May-16	3,095.57 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953143	152645310	20-May-16	3,019.04 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE			953143	152645310		3.079.52 BUPA CARE SERVICES BACS RECEIPTS	
				Revenue	EXTERNAL NURSING CARE			20-May-16		SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953156	152645310	20-May-16	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953159	152645310	20-May-16	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953162	152645310	20-May-16	3,095.57 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953164	152645310	20-May-16	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953167	152645310	20-May-16	3,044.76 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953171	152645310	20-May-16	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953172	152645310	20-May-16	3,039.16 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953174	152645310	20-May-16	4,428.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952968	152645310	20-May-16	3,423.80 ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953022	152645310	20-May-16	2,816.44 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953057	152645310	20-May-16	3,442.32 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953100	152645310	20-May-16	2,604.96 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953102	152645310	20-May-16	4,039.76 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954880	152645310	23-May-16	2,604.68 LEYTON HEALTH CARE (NO. 10) LTD	SP0006371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954881	152645310	23-May-16	2,604.68 LEYTON HEALTH CARE (NO. 10) LTD	SP0006371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952950	152645330	20-May-16	2,653.13 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952954	152645330	20-May-16	2,639.36 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952964	152645330	20-May-16	2,620.96 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953043	152645330	20-May-16	2,545.20 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953046	152645330	20-May-16	2,545.20 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953047	152645330	20-May-16	3,636.00 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953180	152645330	20-May-16	2.472.96 NIGHTINGALE HOUSE	SP0000582
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953132	152645330	20-May-16	2,413.32 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953142	152645330	20-May-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953146	152645330	20-May-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953149	152645330	20-May-16	3,058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953155	152645330	20-May-16	2,635.48 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953157	152645330	20-May-16	2.480.88 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953161	152645330	20-May-16	2,478.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953163	152645330	20-May-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953165	152645330	20-May-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953169	152645330	20-May-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953173	152645330	20-May-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953175	152645330	20-May-16	9,268.82 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952440	152645330	20-May-16	4,071.18 LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952441	152645330	20-May-16	4.351.96 LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952442	152645330	20-May-16	4,224.15 LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC								1,970.20 DEAN CARE LIMITED T/A WILBURY REST HOME	
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957827	152645330	26-May-16	· · ·	SP0001025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939146	152645330	04-May-16	2,229.52 ANCHOR TRUST	SP0001560
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	956686	152645330	25-May-16	2,229.52 ANCHOR TRUST	SP0001560
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	957818	152645330	26-May-16	1,867.01 BROOKLANDS CARE HOME	SP0001803
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	939144	152645330	04-May-16	1,561.56 RIDGEWELL HOUSE CARE HOME	SP0005692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952997	152645330	20-May-16	2,635.48 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953013	152645330	20-May-16	2,671.60 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953016	152645330	20-May-16	2,797.88 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	953019	152645330	20-May-16	2,635.48 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	938474	152645330	04-May-16	3,000.00 CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	SP0009828
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947830	152645330	16-May-16	3,000.00 CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	SP0009828
			PRIVATE	Revenue	EXTRA CARE HOMECARE	941610	152645490	13-May-16	45,394.96 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC						1			
WANDSWORTH COUNCIL WANDSWORTH COUNCIL		SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949062	152650380	17-May-16	894.76 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC ASC		DIRECT							
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949065	152650380	17-May-16	1,012.24 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	DIRECT DIRECT DIRECT	Revenue Revenue	DIRECT PAYMENTS DIRECT PAYMENTS	949065 949068	152650380 152650380	17-May-16 17-May-16	1,012.24 HESTIA HOUSING & SUPPORT 6,124.12 HESTIA HOUSING & SUPPORT	SP0000258 SP0000258
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949065	152650380	17-May-16	1,012.24 HESTIA HOUSING & SUPPORT	SP0000258

957828

152645310

26-May-16 1,176.75 JESMUND CARE HOMES LIMITED

SP0000573

EXTERNAL NURSING CARE

WANDSWORTH COUNCIL ASC

SOCIAL SERVICES

PRIVATE

Revenue

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949349	152650380	17-May-16 670.08 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949382	152650380	17-May-16 963.16 VIBRANCE	SP0005489
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949386	152650380	17-May-16 793.24 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949405	152650380	17-May-16 1,047.16 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949420	152650380	17-May-16 1,580.80 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949655	152650380	17-May-16 1,580.80 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	950622	152650380	18-May-16 1,602.60 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	959516	152650380	27-May-16 2,022.48 VIBRANCE	SP0005489
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	938474	152680020	04-May-16 (600.00) CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	SP0009828
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	947830	152680020	16-May-16 (600.00) CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	SP0009828
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952964	152680720	20-May-16 (675.52) RICHARD CUSDEN HOMES LTD	SP0000268
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953043	152680720	20-May-16 (522.80) JOYCARE HOME SERVICES LTD	SP0000339
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953046	152680720	20-May-16 (1,287.02) JOYCARE HOME SERVICES LTD	SP000033
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953047	152680720	20-May-16 (746.86) JOYCARE HOME SERVICES LTD	SP0000339
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953142	152680720	20-May-16 (639.08) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953146	152680720	20-May-16 (522.80) BUPA CARE SERVICES BACS RECEIPTS	SP000064
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953149	152680720	20-May-16 (624.72) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953155	152680720	20-May-16 (478.76) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953157	152680720	20-May-16 (1,003.04) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953161	152680720	20-May-16 (522.80) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953163	152680720	20-May-16 (522.80) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953165	152680720	20-May-16 (522.80) BUPA CARE SERVICES BACS RECEIPTS	SP000064
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953169	152680720	20-May-16 3,950.10 BUPA CARE SERVICES BACS RECEIPTS	SP000064
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953173	152680720	20-May-16 (522.80) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953175	152680720	20-May-16 (1,925.30) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952440	152680720	20-May-16 (523.24) LEONARD CHESHIRE	SP000097
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952441	152680720	20-May-16 (559.33) LEONARD CHESHIRE	SP000097
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952442	152680720	20-May-16 (553.86) LEONARD CHESHIRE	SP000097
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECETS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957827	152680720	26-May-16 (756.12) DEAN CARE LIMITED T/A WILBURY REST HOME	SP000102
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939146	152680720	04-May-16 (505.20) ANCHOR TRUST	SP0001560
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	956686	152680720	25-May-16 (505.20) ANCHOR TRUST	SP000156
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	957818	152680720	26-May-16 (696.85) BROOKLANDS CARE HOME	SP000180
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	939144	152680720	04-May-16 (512.32) RIDGEWELL HOUSE CARE HOME	SP000569
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952997	152680720	20-May-16 (522.80) COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953013	152680720		SP000921
	ASC								
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	938474 947830	152680720	04-May-16 (508.72) CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	SP000982
VANDSWORTH COUNCIL				Revenue				16-May-16 (508.72) CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949068	152680790	17-May-16 (89.49) HESTIA HOUSING & SUPPORT	SP000025
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	954097	152680820	23-May-16 (522.17) ANS HOMES LTD	SP000002
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	951051	152680820	19-May-16 (578.81) MEERA HOUSE NURSING HOME	SP000017
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953105	152680820	20-May-16 (505.20) GEORGE POTTER CARE HOME LTD	SP000027
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953106	152680820	20-May-16 (522.80) GEORGE POTTER CARE HOME LTD	SP000027
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953107	152680820	20-May-16 (522.80) GEORGE POTTER CARE HOME LTD	SP000027
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953111	152680820	20-May-16 (667.20) GEORGE POTTER CARE HOME LTD	SP000027
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953115	152680820	20-May-16 (895.00) GEORGE POTTER CARE HOME LTD	SP000027
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953117	152680820	20-May-16 (545.12) GEORGE POTTER CARE HOME LTD	SP000027
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953121	152680820	20-May-16 (522.80) GEORGE POTTER CARE HOME LTD	SP000027
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953122	152680820	20-May-16 (753.04) GEORGE POTTER CARE HOME LTD	SP000027
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	959444	152680820	27-May-16 (649.54) ROSEDENE NURSING HOME	SP000031
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	959445	152680820	27-May-16 (559.33) ROSEDENE NURSING HOME	SP000031
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	959446	152680820	27-May-16 (535.82) ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	959447	152680820	27-May-16 (578.81) ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	954854	152680820	23-May-16 (508.35) THE LAURELS CARE CENTRE LTD	SP000054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	954856	152680820	23-May-16 (508.35) THE LAURELS CARE CENTRE LTD	SP000054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	954858	152680820	23-May-16 (522.80) THE LAURELS CARE CENTRE LTD	SP000054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	954860	152680820	23-May-16 (522.80) THE LAURELS CARE CENTRE LTD	SP000054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953129	152680820	20-May-16 (489.20) BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953130	152680820	20-May-16 (652.64) BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953133	152680820	20-May-16 (522.80) BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECETS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953134	152680820	20-May-16 (522.80) BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953134	152680820	20-May-16 (581.48) BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953130	152680820	20-May-16 (652.48) BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953140	152680820	20-May-16 (856.84) BUPA CARE SERVICES BACS RECEIPTS	SP00006
	ASC				CLIENT CONTS EXTERNAL NORSING				
ANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		953141	152680820	20-May-16 (535.72) BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953143	152680820	20-May-16 (522.80) BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953144	152680820	20-May-16 (589.20) BUPA CARE SERVICES BACS RECEIPTS	SP000064
VANDSWORTH COUNCIL VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953156	152680820	20-May-16 (522.80) BUPA CARE SERVICES BACS RECEIPTS	SP000064
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953159	152680820	20-May-16 (522.80) BUPA CARE SERVICES BACS RECEIPTS	SP000064

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953162	152680820	20-May-16	(527.60) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953171	152680820	20-May-16	(940.92) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953172	152680820	20-May-16	(814.12) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953174	152680820	20-May-16	(1,287.04) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	952968	152680820	20-May-16	(584.40) ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953022	152680820	20-May-16	(522.80) LIFE STYLE CARE (2011) PLC	SP0001580
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953057	152680820	20-May-16	(631.50) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953100	152680820	20-May-16	(536.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	954880	152680820	23-May-16	(1,046.24) LEYTON HEALTH CARE (NO. 10) LTD	SP0006371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	954881	152680820	23-May-16	(1,046.24) LEYTON HEALTH CARE (NO. 10) LTD	SP0006371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	954094	152684120	23-May-16	(448.00) ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC	954097	152684120	23-May-16	(448.00) ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	951051	152684120	19-May-16	(496.00) MEERA HOUSE NURSING HOME	SP0000173
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	951693	152684120	19-May-16	(448.00) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953105	152684120	20-May-16	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953106	152684120	20-May-16	(616.56) GEORGE POTTER CARE HOME LTD	SP0000276
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953107	152684120	20-May-16	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953111	152684120	20-May-16	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953115	152684120	20-May-16	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953117	152684120	20-May-16	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953121			(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
							152684120	20-May-16		
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953122	152684120	20-May-16	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	959444	152684120	27-May-16	(576.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	959445	152684120	27-May-16	(496.00) ROSEDENE NURSING HOME	SP0000316
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	959446	152684120	27-May-16	(480.00) ROSEDENE NURSING HOME	SP0000316
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	959447	152684120	27-May-16	(496.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	954854	152684120	23-May-16	(448.00) THE LAURELS CARE CENTRE LTD	SP0000547
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	954856	152684120	23-May-16	(448.00) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	954858	152684120		(448.00) THE LAURELS CARE CENTRE LTD	SP0000547
								23-May-16		
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	954860	152684120	23-May-16	(448.00) THE LAURELS CARE CENTRE LTD	SP0000547
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	957828	152684120	26-May-16	(80.00) JESMUND CARE HOMES LIMITED	SP0000573
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	951142	152684120	19-May-16	(496.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953128	152684120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953129	152684120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953130	152684120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECETS - EXT	Revenue	RNCC	953130	152684120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953133	152684120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953134	152684120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953136	152684120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953139	152684120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953140	152684120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953141	152684120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953143	152684120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
					RNCC					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		953144	152684120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953156	152684120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953159	152684120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953162	152684120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953164	152684120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953167	152684120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953171	152684120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953172	152684120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS (448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
	ASC	SOCIAL SERVICES			BNCC					SP0000644
WANDSWORTH COUNCIL			CUSTOMER & CLIENT RECPTS - EXT	Revenue		953174	152684120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952968	152684120	20-May-16	(448.00) ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953022	152684120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953057	152684120	20-May-16	(560.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953100	152684120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953102	152684120	20-May-16	(656.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	954880	152684120	23-May-16	(448.00) LEYTON HEALTH CARE (NO. 10) LTD	SP0006371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC	954881	152684120	23-May-16	(448.00) LEYTON HEALTH CARE (NO. 10) LTD (448.00) LEYTON HEALTH CARE (NO. 10) LTD	SP0006371
		JULIAL SERVICES								
WANDSWORTH COUNCIL	ASC		SERVICES	Revenue	SERVICES - GENERAL	946145	152734870	13-May-16	1,200.00 LINDEN LODGE SCHOOL NATWEST A/C	SP0004924
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CLOTHING, UNIFORM & LAUNDRY	Revenue	EXTERNAL LAUNDRY	956725	152831520	25-May-16	826.00 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL- MISC (CLEAN-UPS ETC)	939238	152845280	04-May-16	495.00 CLEAN SAFE SERVICES (UK) LTD	SP0000031
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	938762	152845290	04-May-16	775.58 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	938767	152845290	04-May-16	775.58 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	938770	152845290	04-May-16	775.58 ASIAN ELDERS SUPPORT SCHEME	SP0000190
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	947889	152845290		753.92 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000190 SP0000385
								16-May-16		
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	952550	152845290	20-May-16	722.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940816	152845300	06-May-16	632.10 HOLISTIC COMMUNITY CARE LTD	SP0000032

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940818	152845300	06-May-16	583.56 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940824	152845300	06-May-16	803.35 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940826	152845300	06-May-16	696.36 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940837	152845300	06-May-16	969.40 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940839	152845300	06-May-16	572.35 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940841	152845300	06-May-16	1,067.12 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940844	152845300	06-May-16	702.46 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940853	152845300	06-May-16	577.15 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940856	152845300	06-May-16	914.99 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Bevenue	EXTERNAL HOMECARE	940850	152845300	06-May-16	822.89 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE	940863	152845300	06-May-16	712.32 HOLISTIC COMMUNITY CARE LTD	SP0000032
				Revenue						
WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	951728	152845300	19-May-16	532.64 OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL		SOCIAL SERVICES		Revenue			152845300	16-May-16	943.18 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947857	152845300	16-May-16	890.45 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947858	152845300	16-May-16	1,236.72 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947866	152845300	16-May-16	621.00 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947867	152845300	16-May-16	586.50 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947869	152845300	16-May-16	552.00 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947872	152845300	16-May-16	538.52 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947873	152845300	16-May-16	867.82 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960834	152845300	31-May-16	660.91 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960836	152845300	31-May-16	586.50 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960840	152845300	31-May-16	819.68 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960842	152845300	31-May-16	1,229.94 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960846	152845300	31-May-16	552.00 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	960847	152845300	31-May-16	543.74 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947875	152845300	16-May-16	1.276.46 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947879	152845300	16-May-16	2,093.60 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947880	152845300	16-May-16	760.22 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954165	152845300	23-May-16	3.310.47 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938687	152845300	04-May-16	1,782.08 PARKGATE NURSING AGENCY	SP0000585
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938689	152845300		597.02 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC							04-May-16		
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941374	152845300	09-May-16	624.72 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941375	152845300	09-May-16	2,294.86 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941376	152845300	09-May-16	1,718.02 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941378	152845300	09-May-16	1,281.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941379	152845300	09-May-16	1,043.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941383	152845300	09-May-16	1,050.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941389	152845300	09-May-16	1,218.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941390	152845300	09-May-16	1,008.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941391	152845300	09-May-16	714.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939241	152845300	04-May-16	1,087.08 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952453	152845300	20-May-16	770.88 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952454	152845300	20-May-16	760.10 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952457	152845300	20-May-16	552.68 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952458	152845300	20-May-16	904.86 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952459	152845300	20-May-16	555.73 MUSHKILAASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952466	152845300	20-May-16	731.52 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952467	152845300	20-May-16	2.759.45 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952474	152845300	20-May-16	1,754.08 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952474	152845300	20-May-16	873.50 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952480	152845300	20-May-16	1,001.70 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC									
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952482	152845300	20-May-16	654.89 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952491	152845300	20-May-16	822.48 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952496	152845300	20-May-16	1,602.52 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952497	152845300	20-May-16	3,505.57 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952508	152845300	20-May-16	2,657.13 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952518	152845300	20-May-16	729.48 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952519	152845300	20-May-16	1,032.52 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952520	152845300	20-May-16	2,125.22 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952521	152845300	20-May-16	1,086.05 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952523	152845300	20-May-16	1,024.94 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952524	152845300	20-May-16	733.97 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952526	152845300	20-May-16	1,170.00 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952528	152845300	20-May-16	2,048.64 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952536	152845300	20-May-16	624.76 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952543	152845300	20-May-16	558.16 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954119	152845300	23-May-16	758.78 MUSHKIL AASAAN LTD	SP0000978
	130	JOCIAL JEINVICED	FINIVALL	Revenue	LATENNAL HOWECARE	534119	102040000	23-1VIdy-10	130.10 WOBTINE ANDAMIN LTD	31000310

WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	954124	152845300	23-May-16 1,022.44 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957836	152845300	26-May-16 540.04 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	959476	152845300	27-May-16 671.00 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950542	152845300	18-May-16 955.80 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	958555	152845300	26-May-16 892.95 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	939158	152845300	04-May-16 651.22 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	939169	152845300	04-May-16 636.79 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC		PRIVATE		EXTERNAL HOMECARE	939171	152845300	04-May-16 1,836.11 SUPREME CARE SERVICE LTD	SP0001600
			Revenue					
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	939174	152845300	04-May-16 1,142.80 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	939177	152845300	04-May-16 1,801.26 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	939179	152845300	04-May-16 1,057.18 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939188	152845300	04-May-16 525.86 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939193	152845300	04-May-16 1,639.57 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939194	152845300	04-May-16 928.01 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939199	152845300	04-May-16 715.55 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939202	152845300	04-May-16 746.20 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	939203	152845300	04-May-16 528.05 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	939212	152845300	04-May-16 1,735.30 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	939220	152845300	04-May-16 683.23 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	939222	152845300	04-May-16 901.09 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	939227	152845300	04-May-16 889.39 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	939230	152845300	04-May-16 1,060.55 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	942155	152845300	09-May-16 510.68 BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	958559	152845300	26-May-16 529.56 BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	938513	152845300	04-May-16 908.86 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	947398	152845300	16-May-16 912.36 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	957886	152845300	26-May-16 971.86 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	939248	152845300	04-May-16 601.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	939252	152845300	04-May-16 868.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	947359	152845300	16-May-16 948.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	950589	152845300	18-May-16 868.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	951722	152845300	19-May-16 643.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	951723	152845300	19-May-16 753.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	951724	152845300	19-May-16 643.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	956702	152845300	25-May-16 868.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	956706	152845300	25-May-16 643.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	938550	152845300	04-May-16 768.36 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC		PRIVATE		EXTERNAL HOMECARE	938552	152845300	04-May-16 575.59 LONDON HOMECARE LTD	SP0009029
			Revenue					
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	938557	152845300	04-May-16 577.71 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	938559	152845300	04-May-16 560.36 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938565	152845300	04-May-16 1,215.17 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938586	152845300	04-May-16 683.64 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938587	152845300	04-May-16 754.21 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938589	152845300	04-May-16 994.83 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938591	152845300	04-May-16 769.96 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASO		PRIVATE	Revenue	EXTERNAL HOMECARE	938593	152845300	04-May-16 2,087.21 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	938598	152845300	04-May-16 565.65 LONDON HOMECARE LTD	SP0009029
		PRIVATE	Revenue	EXTERNAL HOMECARE	938601	152845300	04-May-16 720.20 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	938610	152845300	04-May-16 877.32 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	938612	152845300	04-May-16 851.24 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938635	152845300	04-May-16 1,901.67 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938637	152845300	04-May-16 627.48 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938651	152845300	04-May-16 932.67 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938659	152845300	04-May-16 740.99 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	938669	152845300	04-May-16 2,208.50 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL AS		PRIVATE	Revenue	EXTERNAL HOMECARE	938670	152845300	04-May-16 864.15 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC		PRIVATE		EXTERNAL HOMECARE	938672	152845300	04-May-16 713.75 LONDON HOMECARE LTD	SP0009029
			Revenue					
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	938673	152845300	04-May-16 774.00 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	947373	152845300	16-May-16 918.92 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	947375	152845300	16-May-16 1,259.60 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	947378	152845300	16-May-16 1,268.00 FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947379	152845300	16-May-16 1,176.00 FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	959469	152845310	27-May-16 2,489.62 THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL ASC	C SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954092	152845310	23-May-16 3,317.97 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL NURSING CARE	954093	152845310	23-May-16 3,096.19 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL NURSING CARE	954095	152845310	23-May-16 2,889.16 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL NURSING CARE	954095	152845310	23-May-16 3,033.76 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC		PRIVATE	Revenue	EXTERNAL NURSING CARE	954096	152845310	23-May-16 3,033.76 ANS HOMES LID 18-May-16 2,941.68 MHA CARE GROUP	SP0000029 SP0000107
		PRIVATE		EXTERNAL NURSING CARE	950/153	15/845310	IN-MAY-TE Z 94T EX MHA CARE GROUP	SP0000107

VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951059	152845310	19-May-16	2,640.00 ST JOHNS NURSING HOME LTD	SP0000143
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951688	152845310	19-May-16	5,184.00 MULLINVAN LTD	SP0000249
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951689	152845310	19-May-16	2,394.28 MULLINVAN LTD	SP0000249
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951690	152845310	19-May-16	2,371.16 MULLINVAN LTD	SP0000249
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951691	152845310	19-May-16	2,394.28 MULLINVAN LTD	SP0000249
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	951694	152845310	19-May-16	2,800.00 MULLINVAN LTD	SP0000249
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953109	152845310	20-May-16	2,658.20 GEORGE POTTER CARE HOME LTD	SP0000276
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953118	152845310	20-May-16	2.766.44 GEORGE POTTER CARE HOME LTD	SP0000276
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953120	152845310	20-May-16	2,644.40 GEORGE POTTER CARE HOME LTD	SP0000276
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	958534	152845310	26-May-16	2,583.67 THE DULWICH CARE CENTRE	SP0000367
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954882	152845310	23-May-16	1.947.80 JESMUND CARE HOMES LIMITED	SP0000573
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	954883	152845310	23-May-16	2,921.70 JESMUND CARE HOMES LIMITED	SP0000573
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953177	152845310	20-May-16	3,025.64 NIGHTINGALE HOUSE	SP0000582
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953178	152845310	20-May-16	3,046.80 NIGHTINGALE HOUSE	SP0000582
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953181	152845310	20-May-16	3,046.80 NIGHTINGALE HOUSE	SP0000582
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953189	152845310	20-May-16	3,025.64 NIGHTINGALE HOUSE	SP0000582
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953135	152845310	20-May-16	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953138	152845310	20-May-16	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953153	152845310	20-May-16	3,001.48 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953158	152845310	20-May-16	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941230	152845310	09-May-16	2,857.72 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	956682	152845310	25-May-16	3,500.10 DRUMCONNER HOMES LTD	SP0000716
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	940606	152845310	06-May-16	3,491.14 SOUTHDOWN NURSING HOME	SP0000901
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	960806	152845310	31-May-16	3,173.18 SOUTHDOWN NURSING HOME	SP0000901
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952973	152845310	20-May-16	2,877.72 TRINITY COURT NURSING HOME	SP0001001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952974	152845310	20-May-16	2,701.73 TRINITY COURT NURSING HOME	SP0001001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952975	152845310	20-May-16	2,919.44 TRINITY COURT NURSING HOME	SP0001001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952976	152845310	20-May-16	2,877.72 TRINITY COURT NURSING HOME	SP0001001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952977	152845310	20-May-16	2,919.44 TRINITY COURT NURSING HOME	SP0001001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952978	152845310	20-May-16	2,919.44 TRINITY COURT NURSING HOME	SP0001001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952982	152845310	20-May-16	2,751.44 TRINITY COURT NURSING HOME	SP0001001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952986	152845310	20-May-16	2,876.00 TRINITY COURT NURSING HOME	SP0001001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952989	152845310	20-May-16	2,877.72 TRINITY COURT NURSING HOME	SP0001001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952990	152845310	20-May-16	2,877.72 TRINITY COURT NURSING HOME	SP0001001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	952991	152845310	20-May-16	2,934.65 TRINITY COURT NURSING HOME	SP0001001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	947304	152845310	16-May-16	2,612.00 CARE UK COMMUNITY PARTNERSHIP	SP0001022
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	947305	152845310	16-May-16	3,800.00 CARE UK COMMUNITY PARTNERSHIP	SP0001022
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941235	152845310	09-May-16	3,653.32 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941236	152845310	09-May-16	3,653.32 LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941237	152845310	09-May-16	3,653.32 LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941238	152845310	09-May-16	3,653.32 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941239	152845310	09-May-16	3,653.32 LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941240	152845310	09-May-16	3,666.52 LIFE STYLE CARE (2011) FLC	SP0001580
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NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941241	152845310	09-May-16	3,653.32 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941242	152845310	09-May-16	3,653.32 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941243	152845310	09-May-16	3,653.32 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941244	152845310	09-May-16	3,653.32 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941245	152845310	09-May-16	3,653.32 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953023	152845310	20-May-16	2,704.36 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953024	152845310	20-May-16	2,802.04 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953025	152845310	20-May-16	502.94 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953026	152845310	20-May-16	2,831.11 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953029	152845310	20-May-16	2,816.44 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953030	152845310	20-May-16	2,816.44 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953032	152845310	20-May-16	764.51 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953034	152845310	20-May-16	2,818.16 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953035	152845310	20-May-16	2,818.10 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL NURSING CARE				2,831.11 LIFE STYLE CARE (2011) PLC 2.818.16 LIFE STYLE CARE (2011) PLC	
				Revenue		953036	152845310	20-May-16		SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953037	152845310	20-May-16	2,766.44 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953056	152845310	20-May-16	2,800.41 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953078	152845310	20-May-16	2,623.20 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953086	152845310	20-May-16	2,722.76 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953087	152845310	20-May-16	2,703.80 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953092	152845310	20-May-16	2,722.76 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	953097	152845310	20-May-16	2,604.96 LIFE STYLE CARE (2011) PLC	SP0001580
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	940616	152845310	06-May-16	3,163.28 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	940617	152845310	06-May-16	3,364.78 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	957822	152845310	26-May-16	2,248.87 ASHDOWN NURSING HOME T/A NEWCARE HOMES L	SP0006639

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		PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE		152845330		2,639.36 RICHARD CUSDEN HOMES LTD	SP0000268
		SOCIAL SERVICES				952958		20-May-16	· · ·	
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		EXTERNAL RESIDENTIAL CARE	953179	152845330		2,472.96 NIGHTINGALE HOUSE	SP0000582
				Revenue				20-May-16		
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	SP0001022
			PRIVATE							
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		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 VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	951561	152845490	20-May-16	1,086.54 VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	951563	152845490	20-May-16	1,267.63 VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	951564	152845490	20-May-16	3,440.71 VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	951565	152845490	20-May-16	2,354.17 VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	951566	152845490	20-May-16	590.79 VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	951568	152845490	20-May-16	2,716.35 VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	951569	152845490	20-May-16	1.810.90 VIRIDIAN HOUSING	SP0001289
	ASC	SOCIAL SERVICES	VOLASS			954884		23-May-16	826.28 LONDON & QUADRANT HOUSING TRUST	SP0001289
WANDSWORTH COUNCIL				Revenue	SUPPORTED HOUSING PROGRAMME		152848030			
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
VANDSWORTH 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
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	959512	152850380	27-May-16	552.84 VIBRANCE	SP0005489
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	959515	152850380	27-May-16	1.145.76 VIBRANCE	SP0005489
VANDSWORTH 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
MANDOWODTH 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									SP0000582
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953179	152880720	20-May-16	(694.32) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL	953179 953180	152880720 152880720	20-May-16 20-May-16	(694.32) NIGHTINGALE HOUSE (757.20) NIGHTINGALE HOUSE	SP0000582 SP0000582

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953183	152880720	20-May-16	(868.16) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953184	152880720	20-May-16	(544.16) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953185	152880720	20-May-16	(1,117.72) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953186	152880720	20-May-16	(533.44) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953187	152880720	20-May-16	(546.28) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953190	152880720	20-May-16	(672.32) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953191	152880720	20-May-16	(612.92) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	953192	152880720	20-May-16	(522.80) NORBURY HALL RESIDENTIAL CARE HOME	SP0001337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947342	152880720	16-May-16	(522.80) REDACTED PERSONAL DATA	SP0001345
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	940615	152880720	06-May-16	(604.10) ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	940618	152880720	06-May-16	(578.81) ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	958537	152880720	26-May-16	(522.80) BEDSTONE LTD T/A HOCKERIDGE & JASMINE CE	SP0010627
WANDSWORTH COUNCIL	ASC		CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949374		17-May-16	(49.20) VIBRANCE	SP0005489
		SOCIAL SERVICES					152880790			
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949380	152880790	17-May-16	(29.20) VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949384	152880790	17-May-16	(69.20) VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949422	152880790	17-May-16	(283.05) VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	954093	152880820	23-May-16	(771.04) ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECETS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	954095	152880820		(627.24) ANS HOMES LTD	SP0000029
								23-May-16		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	950453	152880820	18-May-16	(337.80) MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	951059	152880820	19-May-16	(578.81) ST JOHNS NURSING HOME LTD	SP0000143
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	951689	152880820	19-May-16	(522.80) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	951690	152880820	19-May-16	(538.96) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	951691	152880820	19-May-16	(522.80) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953109	152880820	20-May-16	(692.64) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953118	152880820	20-May-16	(525.60) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953120	152880820	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	958534	152880820	26-May-16	(665.04) THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953177	152880820	20-May-16	(1,109.28) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953178	152880820	20-May-16	(505.20) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953181	152880820	20-May-16	(982.60) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953189	152880820	20-May-16	(911.84) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953135	152880820	20-May-16	(608.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953153	152880820	20-May-16	(652.32) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953158	152880820	20-May-16	(603.64) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941230	152880820	09-May-16	(665.60) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	956682	152880820	25-May-16	(337.80) DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	940606	152880820	06-May-16	(541.29) SOUTHDOWN NURSING HOME	SP0000901
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	960806	152880820	31-May-16	(559.33) SOUTHDOWN NURSING HOME	SP0000901
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	952973	152880820	20-May-16	(522.80) TRINITY COURT NURSING HOME	SP0001001
	ASC		CUSTOMER & CLIENT RECPTS - EXT			952974				SP0001001
WANDSWORTH COUNCIL		SOCIAL SERVICES		Revenue	CLIENT CONTS EXTERNAL NURSING		152880820	20-May-16	(522.80) TRINITY COURT NURSING HOME	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	952975	152880820	20-May-16	(522.80) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	952977	152880820	20-May-16	(570.80) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	952978	152880820	20-May-16	(1,022.76) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	952986	152880820	20-May-16	(892.48) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	952989	152880820	20-May-16	(941.24) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	952990	152880820	20-May-16	(522.80) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	952991	152880820	20-May-16	(555.88) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941235	152880820	09-May-16	(505.20) LIFE STYLE CARE (2011) PLC	SP0001580
				Revenue						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CLIENT CONTS EXTERNAL NURSING	941236	152880820	09-May-16	(505.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941237	152880820	09-May-16	(505.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941238	152880820	09-May-16	(505.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941239	152880820	09-May-16	(505.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941240	152880820	09-May-16	(518.40) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941241	152880820	09-May-16	(505.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941242	152880820	09-May-16	(505.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941243	152880820	09-May-16	(505.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941244	152880820	09-May-16	(505.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECETS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941245	152880820		(505.20) LIFE STYLE CARE (2011) FLC	SP0001580
								09-May-16		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953024	152880820	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	953026	152880820	20-May-16	(525.32) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953029	152880820	20-May-16	(721.04) LIFE STYLE CARE (2011) PLC	SP0001580
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953030	152880820	20-May-16	(522.80) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL										
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953034	152880820	20-May-16	(522.80) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC				CLIENT CONTS EXTERNAL NURSING	953036	152880820	20-May-16	(522.80) LIFE STYLE CARE (2011) PLC	SP0001580
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CEIENT CONTO EXTENNAL NOTOING	333030			(	
WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953037	152880820	20-May-16		SP0001580
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953037	152880820	20-May-16	(522.80) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING	953037 953078	152880820 152880820	20-May-16 20-May-16	(522.80) LIFE STYLE CARE (2011) PLC (1,076.96) LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953037	152880820	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	953092	152880820	20-May-16	(975.24) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	953097	152880820	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	940616	152880820	06-May-16	(578.81) ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	940617	152880820	06-May-16	(548.92) ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	958536	152880820	26-May-16	(721.71) THE CHISWICK NURSING CENTRE	SP0010835
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	954092	152884120	23-May-16	(448.00) ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	954093	152884120	23-May-16	(448.00) ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	954095	152884120	23-May-16	(448.00) ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	954096	152884120	23-May-16	(448.00) ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC	950453	152884120	18-May-16	(448.00) MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC			Revenue	RNCC	951059			(496.00) ST JOHNS NURSING HOME LTD	SP0000107 SP0000143
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT				152884120	19-May-16		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	951688	152884120	19-May-16	(448.00) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	951689	152884120	19-May-16	(448.00) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	951690	152884120	19-May-16	(448.00) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	951691	152884120	19-May-16	(448.00) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	951694	152884120	19-May-16	(448.00) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953109	152884120	20-May-16	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953118	152884120	20-May-16	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953120	152884120	20-May-16	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	958534	152884120	26-May-16	(496.00) THE DULWICH CARE CENTRE	SP0000270
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953177	152884120	20-May-16	(448.00) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953178	152884120	20-May-16	(448.00) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953181	152884120	20-May-16	(448.00) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953189	152884120	20-May-16	(448.00) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953135	152884120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953138	152884120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953153	152884120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC	953158	152884120	20-May-16	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	941230	152884120		(448.00) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
								09-May-16		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	956682	152884120	25-May-16	(448.00) DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	940606	152884120	06-May-16	(960.00) SOUTHDOWN NURSING HOME	SP0000901
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	960806	152884120	31-May-16	(624.00) SOUTHDOWN NURSING HOME	SP0000901
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952973	152884120	20-May-16	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952974	152884120	20-May-16	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952975	152884120	20-May-16	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC	952976	152884120	20-May-16	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC	952977	152884120	20-May-16	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952978	152884120	20-May-16	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952982	152884120	20-May-16	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952986	152884120	20-May-16	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952989	152884120	20-May-16	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952990	152884120	20-May-16	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	952991	152884120	20-May-16	(859.24) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	947304	152884120	16-May-16	(448.00) CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	947305	152884120	16-May-16	(448.00) CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	941235	152884120	09-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
					RNCC					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	THICE	941236	152884120	09-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	941237	152884120	09-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	941238	152884120	09-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	941239	152884120	09-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	941240	152884120	09-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	941241	152884120	09-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	941242	152884120	09-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC	941243	152884120	09-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	941244	152884120	09-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES			RNCC	941244	152884120			
			CUSTOMER & CLIENT RECPTS - EXT	Revenue				09-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953023	152884120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953024	152884120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953025	152884120	20-May-16	32.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953026	152884120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953029	152884120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953030	152884120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC	953032	152884120	20-May-16	(64.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953034	152884120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953035	152884120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
MANDOW ODTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953036	152884120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL				Devenue	DNICC	050007	453004430	0.000	(449.00) LIFE STYLE CARE (2011) DLC	CD0001500
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953037	152884120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580

VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953086	152884120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953087	152884120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953092	152884120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	953097	152884120	20-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	958536	152884120	26-May-16	(640.00) THE CHISWICK NURSING CENTRE	SP0010835
ANDSWORTH COUNCIL	ASC		SERVICES	Revenue	CONSULTANTS FEES	956213	154734200	27-May-16	1,400.00 SUSAN GODDARD	SP0010824
ANDSWORTH COUNCIL	ASC		SERVICES	Revenue	CONSULTANTS FEES	956214	154734200	27-May-16	3,200.00 SUSAN GODDARD	SP0010824
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL NURSING CARE	945652	155345310	13-May-16	10,046.20 BLUEBIRD CARE (WANDSWORTH)	SP0001810
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL NURSING CARE	945653	155345310	13-May-16	10,629.60 BLUEBIRD CARE (WANDSWORTH)	SP0001810
ANDSWORTH COUNCIL	ASC		SERVICES	Revenue	ADVICE, ADVOCACY, BROKERAGE	950096	156035100	19-May-16	22,377.77 NATIONAL SCHIZOPHRENIA FELLOWSHIP	SP0008811
ANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	945146	156237550	13-May-16	3,671.40 AGE UK WANDSWORTH	SP0005795
ANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	945148	156237550	13-May-16	3,671.40 AGE UK WANDSWORTH	SP0005795
ANDSWORTH COUNCIL	PH		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	945120	156437550	13-May-16	5,082.25 ASIAN WOMEN'S ASSOCIATION	SP0001991
ANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	941634	158337550	13-May-16	10,876.60 WANDSWORTH CARER'S CENTRE	SP0001901
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	942265	162243320	09-May-16	5,280.00 REDACTED PERSONAL DATA	RG0000001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	944396	162245300	11-May-16	1,146.02 PARKGATE NURSING AGENCY	SP0000607
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	944551	162245300	11-May-16	1,242.12 PARKGATE NURSING AGENCY	SP0000607
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952535	162245300	20-May-16	504.68 MUSHKIL AASAAN LTD	SP0000978
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952542	162245300	20-May-16	691.11 MUSHKIL AASAAN LTD	SP0000978
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	957861	162245300	26-May-16	626.90 SOMA HEALTHCARE LTD	SP0001116
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950461	162245300	18-May-16	1,069.00 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950465	162245300	18-May-16	749.60 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950472	162245300	18-May-16	593.25 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950489	162245300	18-May-16	502.95 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950495	162245300	18-May-16	646.20 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950521	162245300	18-May-16	700.22 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	958558	162245300	26-May-16	517.11 BLUEBIRD CARE (WANDSWORTH)	SP0001810
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	941246	162245310	09-May-16	10,285.71 ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	943713	162245330	11-May-16	3.665.96 THE DISABILITIES TRUST	SP0000365
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	956694	162245330	25-May-16	3.669.96 THE DISABILITIES TRUST	SP0000365
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	947837	162245330	16-May-16	3,183.76 MISSION CARE	SP0000958
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	952448	162245330	20-May-16	5,236.32 QUEEN ELIZABETH S FOUNDATION FOR DISABLE	SP0001027
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949603	162250380	17-May-16	1,938.19 REDACTED PERSONAL DATA	SP0001094
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949344	162250380	17-May-16	894.00 VIBRANCE	SP0005489
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	959514	162250380	27-May-16	1,128.48 VIBRANCE	SP0005489
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	943713	162280720	11-May-16	(333.80) THE DISABILITIES TRUST	SP0000365
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECETS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	956694	162280720	25-May-16	(337.80) THE DISABILITIES TRUST	SP0000365
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	947837	162280720	16-May-16	(337.80) MISSION CARE	SP0000958
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	952448	162280720	20-May-16	(366.40) QUEEN ELIZABETH S FOUNDATION FOR DISABLE	SP0001027
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949603	162280790	17-May-16	(158.20) REDACTED PERSONAL DATA	SP0001027
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949344	162280790	17-May-16	(316.20) VIBRANCE	SP0005489
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	941246	162280820	09-May-16	(356.22) ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	941246	162284120	09-May-16	(480.00) ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	938569	162443330	04-May-16	247.60 LONDON HOMECARE LTD	SP0000373
	ASC									SP0003023
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE	947852 941377	162445300 162445300	16-May-16 09-May-16	672.75 ASIAN ELDERS SUPPORT SCHEME 1,481.40 TOOTING NEIGHBOURHOOD CENTRE	SP0000190 SP0000645
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950521	162445300	18-May-16	108.81 WESTMINSTER HOMECARE LTD	SP0000645 SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950567	162445300	18-May-16	828.00 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939156	162445300	04-May-16	753.43 SUPREME CARE SERVICE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947881	162445300	16-May-16	540.00 MS MARY MATON	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	937620	162445300	04-May-16	2.219.48 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0005892 SP0006036
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	937620	162445300	04-Iviay-16 04-May-16	2,219.48 MICCALLOW CARE LTD CAREMARK (WANDSWORTH) 2,325.57 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	937622	162445300	04-May-16	2,325.57 MCCALLUM CARE LTD CAREMARK (WANDSWORTH) 2,224.18 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	937622	162445300	04-May-16 04-May-16	2,224.18 MCCALLUM CARE LTD CAREMARK (WANDSWORTH) 1,893.80 LONDON HOMECARE LTD	SP0006036 SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE	938569			1,893.80 LONDON HOMECARE LTD 1,196.00 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL RESIDENTIAL CARE	947848	162445300	16-May-16	1,196.00 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE 3,440.00 FITZROY SUPPORT	SP0010475 SP0000218
							162445330	23-May-16		
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949354	162450380	17-May-16	783.12 VIBRANCE	SP0005489
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949362	162450380	17-May-16	1,936.16 VIBRANCE	SP0005489
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949414	162450380	17-May-16	737.80 VIBRANCE	SP0005489
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954101	162480720	23-May-16	(337.80) FITZROY SUPPORT	SP0000218
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940911	162645290	06-May-16	848.97 WORKSHOP 305	SP0001403
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941310	162645300	09-May-16	699.97 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938703	162645300	04-May-16	1,092.00 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	950455	162645310	18-May-16	4,001.32 MHA CARE GROUP	SP0000107
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	938481	162645310	04-May-16	3,441.62 RAPKYNS 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	SP00015
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	940803	162645310	26-May-16	3,232.00 LIFE STYLE CARE (2011) PLC 3,232.00 LIFE STYLE CARE (2011) PLC	SP00015 SP00015
	ASC		PRIVATE		EXTERNAL NORSING CARE	957821			4,083.76 REDACTED PERSONAL DATA	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue			162645330	19-May-16	12.557.76 THE REGARD PARTNERSHIP	SP00004
VANDSWORTH COUNCIL		SOCIAL SERVICES		Revenue	EXTERNAL RESIDENTIAL CARE	958531	162645330	26-May-16		SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	950456	162645330	18-May-16	2,142.00 RUNWOOD HOMES	SP00010
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949343	162650380	17-May-16	714.30 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949345	162650380	17-May-16	1,299.16 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949372	162650380	17-May-16	562.16 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949404	162650380	17-May-16	616.80 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949421	162650380	17-May-16	4,525.26 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	950626	162650380	18-May-16	942.48 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	WORKSTEP	951150	162650520	19-May-16	1,220.86 CLARITY	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	951032	162680720	19-May-16	(418.32) REDACTED PERSONAL DATA	SP00004
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	958531	162680720	26-May-16	(729.66) THE REGARD PARTNERSHIP	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949345	162680790	17-May-16	(113.60) VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949404	162680790	17-May-16	(35.24) VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	950455	162680820	18-May-16	(400.60) MHA CARE GROUP	SP00001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	938481	162680820	04-May-16	(390.20) RAPKYNS NURSING HOME	SP00008
ANDSWORTH 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	SP00015
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	957821	162680820	26-May-16	(337.60) LIFE STYLE CARE (2011) FLC	SP00015
ANDSWORTH COUNCIL	ASC		CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC	950455	162684120	18-May-16	(448.00) MHA CARE GROUP	SP00001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	938481	162684120	04-May-16	(496.00) RAPKYNS NURSING HOME	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	940803	162684120	06-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0000
					RNCC					
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		957821	162684120	26-May-16	(448.00) LIFE STYLE CARE (2011) PLC	SP0001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	952553	162845290	20-May-16	608.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	940875	162845290	06-May-16	844.38 ORIONE CARE	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	957894	162845290	26-May-16	750.56 ORIONE CARE	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940846	162845300	06-May-16	926.24 HOLISTIC COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952549	162845300	20-May-16	715.46 RAINBOW MEDICAL SERVICES	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947876	162845300	16-May-16	1,849.12 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	941387	162845300	09-May-16	868.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940873	162845300	06-May-16	1,142.49 ARK HOME HEALTHCARE LIMITED	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	959479	162845300	27-May-16	6,242.40 SWEETTREE HOMECARE SERVICES LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	959481	162845300	27-May-16	6,034.32 SWEETTREE HOMECARE SERVICES LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952465	162845300	20-May-16	585.04 MUSHKIL AASAAN LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952504	162845300	20-May-16	1,029.60 MUSHKIL AASAAN LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	952537	162845300	20-May-16	729.13 MUSHKIL AASAAN LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950512	162845300	18-May-16	1,848.72 WESTMINSTER HOMECARE LTD	SP0000
	ASC		PRIVATE						655.88 SUPREME CARE SERVICE LTD	
ANDSWORTH COUNCIL		SOCIAL SERVICES		Revenue	EXTERNAL HOMECARE	939164	162845300	04-May-16		SP0001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939181	162845300	04-May-16	1,533.71 SUPREME CARE SERVICE LTD	SP0001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	939232	162845300	04-May-16	534.02 SUPREME CARE SERVICE LTD	SP0001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938509	162845300	04-May-16	737.68 DAY AND NITE CARE	SP0008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	940815	162845300	06-May-16	685.40 MANAGING CARE LIMITED	SP0008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	947381	162845300	16-May-16	757.40 MANAGING CARE LIMITED	SP0008
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	950597	162845300	18-May-16	685.40 MANAGING CARE LIMITED	SP0008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	956712	162845300	25-May-16	685.40 MANAGING CARE LIMITED	SP0008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	938545	162845300	04-May-16	761.50 LONDON HOMECARE LTD	SP0009
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	956681	162845310	25-May-16	3,548.36 DRUMCONNER HOMES LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	957808	162845310	26-May-16	5.843.04 THE CHASELEY TRUST	SP0001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	957809	162845310	26-May-16	5,851.76 THE CHASELEY TRUST	SP0001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	944390	162845330	11-May-16	7,450.52 SENSE-CHILDREN & ADULT SERVICES	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	944391	162845330	11-May-16	7,235.69 SENSE-CHILDREN & ADULT SERVICES	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	944391	162845330	11-May-16	6,599.62 SENSE-CHILDREN & ADULT SERVICES	SP0000
				Revenue						
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954849	162845330	23-May-16	3,263.31 ORIONE CARE	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	954850	162845330	23-May-16	3,377.98 ORIONE CARE	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	RESPITE CARE AT HOME -VOUCHERS	952537	162845510	20-May-16	133.65 MUSHKIL AASAAN LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949073	162850380	17-May-16	1,278.36 HESTIA HOUSING & SUPPORT	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949074	162850380	17-May-16	5,962.84 HESTIA HOUSING & SUPPORT	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949075	162850380	17-May-16	5,783.56 HESTIA HOUSING & SUPPORT	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949342	162850380	17-May-16	1,031.76 VIBRANCE	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949402	162850380	17-May-16	2,011.48 VIBRANCE	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949403	162850380	17-May-16	2,928.16 VIBRANCE	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	949026	162850380	17-May-16	994.44 EPAYROLLUK LTD	SP0009
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	944390	162880720	11-May-16	(380.60) SENSE-CHILDREN & ADULT SERVICES	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	944391	162880720	11-May-16	(332.09) SENSE-CHILDREN & ADULT SERVICES	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	944391	162880720		(255.26) SENSE-CHILDREN & ADULT SERVICES	SP0000
				Revenue				11-May-16		
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954849	162880720	23-May-16	(356.22) ORIONE CARE	SP0000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	954850	162880720	23-May-16	(373.99) ORIONE CARE	SP000

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949073	162880790	17-May-16	(72.68) HESTIA HOUSING & SUPPORT	SP000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949074	162880790	17-May-16	(60.80) HESTIA HOUSING & SUPPORT	SP000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	949026	162880790	17-May-16	(294.68) EPAYROLLUK LTD	SP000909
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	956681	162880820	25-May-16	(337.80) DRUMCONNER HOMES LTD	SP000071
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	956682	162880820	25-May-16	48.26 DRUMCONNER HOMES LTD	SP000071
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	957808	162880820	26-May-16	(334.37) THE CHASELEY TRUST	SP000106
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	957809	162880820	26-May-16	(337.80) THE CHASELEY TRUST	SP000106
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	956681	162884120	25-May-16	(448.00) DRUMCONNER HOMES LTD	SP000071
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	957808	162884120	26-May-16	(448.00) THE CHASELEY TRUST	SP000106
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC	957809	162884120	26-May-16	(448.00) THE CHASELEY TRUST	SP000106
VANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	940322	170200510		208,205.22 MATRIX SCM LIMITED	SP000457
VANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	943027	170200510		200,018.29 MATRIX SCM LIMITED	SP000457
VANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	945654	170200510		187,925.36 MATRIX SCM LIMITED	SP000457
VANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	951555	170200510		230,645.25 MATRIX SCM LIMITED	SP000457
VANDSWORTH COUNCIL	ASC		SERVICES	Revenue	DR/CR CARD TRANSACTION CHARGES	917050	170234320	13-May-16	450.00 PREPAID FINANCIAL SERVICES	SP000437
VANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	957806	173345370	27-May-16	141.62 DR PATRICK PURCELL	SP000996
VANDSWORTH COUNCIL	ASC		PRIVATE		GENERAL CONTRACT WORK	957806			3.460.00 DR PATRICK PURCELL	
				Revenue			173345370	27-May-16		SP000305
VANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	944380	173345370	13-May-16	28.40 JANE RAMSAY	SP000412
VANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	944380	173345370	13-May-16	750.00 JANE RAMSAY	SP000412
VANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	955723	173345370	24-May-16	500.00 PELLE LTD	SP000634
VANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	948389	173345370	17-May-16	25.92 KORU MEDICAL LTD	SP000691
VANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	948389	173345370	17-May-16	1,213.59 KORU MEDICAL LTD	SP000691
VANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	943322	173345370	13-May-16	12.20 VOXVISION OVERSEAS LTD	SP001016
VANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	943322	173345370	13-May-16	1,050.00 VOXVISION OVERSEAS LTD	SP001016
VANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	950093	173345370	19-May-16	700.00 VOXVISION OVERSEAS LTD	SP001016
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	950093	173345370	19-May-16	12.20 VOXVISION OVERSEAS LTD	SP001016
VANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	957973	173345370	27-May-16	700.00 VOXVISION OVERSEAS LTD	SP001016
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	957973	173345370	27-May-16	12.20 VOXVISION OVERSEAS LTD	SP001016
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	940979	173345370	09-May-16	600.00 T J CROSS LTD	SP00102
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	943700	173345370	13-May-16	1,575.00 DR O OLADINNI	SP001030
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	943700	173345370	13-May-16	160.06 DR O OLADINNI	SP001030
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	943699	173345370	13-May-16	600.00 AIDMOND SERVICES LTD	SP00103
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	946165	173345370	13-May-16	600.00 AIDMOND SERVICES LTD	SP001033
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	957807	173345370	27-May-16	600.00 AIDMOND SERVICES LTD	SP001033
VANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	955722	173345370	24-May-16	67.50 DR GBENGA ASIGO	SP001033
VANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	955722	173345370	24-May-16	1,225.00 DR GBENGA ASIGO	SP001033
VANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	937225	173345370	04-May-16	600.00 REFLECTING MIRRORS LTD	SP001032
VANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	937225	173345370	04-May-16	3.20 REFLECTING MIRRORS LTD	SP001070
VANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	940981	175043590	06-May-16		SP001070
VANDSWORTH COUNCIL VANDSWORTH COUNCIL	HS HS	SOCIAL SERVICES SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957094 938370	175043590	25-May-16 04-May-16	18,212.81 CENTREPOINT 22,425.32 SINGLE HOMELESS PROJECT	SP000010
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS SUPPORTING PEOPLE CONTRACTS	938370	175043590 175043590	04-May-16 04-May-16	4,232.60 SINGLE HOMELESS PROJECT	SP000015
				Revenue						SP000015
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957119	175043590	25-May-16	20,255.12 SINGLE HOMELESS PROJECT	SP000015
VANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957120	175043590	25-May-16	3,822.99 SINGLE HOMELESS PROJECT	SP000015
VANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938348	175043590	04-May-16	9,796.93 CRANSTOUN DRUG SERVICES	SP000020
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957096	175043590	25-May-16	8,848.84 CRANSTOUN DRUG SERVICES	SP000020
VANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938351	175043590	04-May-16	6,181.88 HESTIA HOUSING & SUPPORT	SP000025
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938352	175043590	04-May-16	2,790.53 HESTIA HOUSING & SUPPORT	SP000025
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938353	175043590	04-May-16	8,186.82 HESTIA HOUSING & SUPPORT	SP000025
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938354	175043590	04-May-16	2,562.09 HESTIA HOUSING & SUPPORT	SP000025
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938355	175043590	04-May-16	8,921.85 HESTIA HOUSING & SUPPORT	SP000025
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	940982	175043590	06-May-16	6,854.75 HESTIA HOUSING & SUPPORT	SP00002
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957099	175043590	25-May-16	5,583.63 HESTIA HOUSING & SUPPORT	SP00002
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957100	175043590	25-May-16	2,520.48 HESTIA HOUSING & SUPPORT	SP00002
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957101	175043590	25-May-16	7,394.55 HESTIA HOUSING & SUPPORT	SP00002
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957102	175043590	25-May-16	2,314.15 HESTIA HOUSING & SUPPORT	SP00002
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957103	175043590	25-May-16	8,058.44 HESTIA HOUSING & SUPPORT	SP00002
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957104	175043590	25-May-16	6,191.39 HESTIA HOUSING & SUPPORT	SP00002
NDSWORTH 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	SP00003
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957122	175043590	25-May-16		SP00003
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938349	175043590	04-May-16	9,822.75 EKAYA HOUSING ASSOCIATION LTD	SP00003
ANDSWORTH COUNCIL										
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938350	175043590	04-May-16	5,448.25 EKAYA HOUSING ASSOCIATION LTD	SP00004
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957097	175043590	25-May-16	8,872.16 EKAYA HOUSING ASSOCIATION LTD	SP00004
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957098	175043590	25-May-16	4,921.00 EKAYA HOUSING ASSOCIATION LTD	SP00004
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	940984	175043590	06-May-16	2,815.48 VIRIDIAN HOUSING (SUPP. PEOPLE)	SP00004
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957125	175043590	25-May-16	2,543.01 VIRIDIAN HOUSING (SUPP. PEOPLE)	SP00004
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938356	175043590	04-May-16	3,387.07 KAIROS COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL		SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957105	175043590	25-May-16	3,059.29 KAIROS COMMUNITY TRUST	SP000052

WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938362	175043590	04-May-16	10,221.51 NACRO COMMUNITY ENTERPRISES LTD	SP000052
VANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938363	175043590	04-May-16	3,332.20 NACRO COMMUNITY ENTERPRISES LTD	SP000052
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957111	175043590	25-May-16	9,232.33 NACRO COMMUNITY ENTERPRISES LTD	SP000052
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957112	175043590	25-May-16	3,009.73 NACRO COMMUNITY ENTERPRISES LTD	SP000052
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938364	175043590	04-May-16	8,722.47 ONE HOUSING GROUP LIMITED	SP000052
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938365	175043590	04-May-16	19,082.16 ONE HOUSING GROUP LIMITED	SP000052
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957113	175043590	25-May-16	7,878.36 ONE HOUSING GROUP LIMITED	SP000052
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957114	175043590	25-May-16	17,235.50 ONE HOUSING GROUP LIMITED	SP000052
NDSWORTH 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	SP000053
NDSWORTH 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	SP000053
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938375	175043590	04-May-16	22,525.36 THAMESREACH BONDWAY	SP00005
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957124	175043590	25-May-16	20,345.49 THAMESREACH BONDWAY	SP00005
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938368	175043590	04-May-16	23,830.87 SERVOL COMMUNITY TRUST	SP00005
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938369	175043590	04-May-16	4,158.89 SERVOL COMMUNITY TRUST	SP00005
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957117	175043590	25-May-16	21,524.66 SERVOL COMMUNITY TRUST	SP00005
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957118	175043590	25-May-16	3,756.42 SERVOL COMMUNITY TRUST	SP00005
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938359	175043590	04-May-16	2,486.51 METROPOLITAN HOUSING TRUST	SP00006
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938360	175043590	04-May-16	1,327.59 METROPOLITAN HOUSING TRUST	SP00006
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938361	175043590	04-May-16	12,739.73 METROPOLITAN HOUSING TRUST	SP00006
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957108	175043590	25-May-16	2,245.88 METROPOLITAN HOUSING TRUST	SP00006
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957109	175043590	25-May-16	1,199.11 METROPOLITAN HOUSING TRUST	SP00006
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957110	175043590	25-May-16		SP00006
NDSWORTH 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	SP00006
NDSWORTH 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	SP00006
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938366	175043590	04-May-16	19,704.11 SANCTUARY HOUSING ASSOCIATION	SP00007
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938367	175043590	04-May-16	1.749.25 SANCTUARY HOUSING ASSOCIATION	SP00007
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957115	175043590	25-May-16	17,797.26 SANCTUARY HOUSING ASSOCIATION	SP00007
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957116	175043590	25-May-16	1,579.97 SANCTUARY HOUSING ASSOCIATION	SP00007
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938357	175043590	04-May-16	2,320.46 KEYRING LIVING SUPPORT NETWORK (WANDSWOR	SP00007
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957106	175043590	25-May-16	2,095.90 KEYRING LIVING SUPPORT NETWORK (WANDSWOR	SP00008
ANDSWORTH COUNCIL	HS					938374				SP00008 SP00008
		SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS		175043590	04-May-16	1,048.69 ST MICHAELS FELLOWSHIP	
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957123	175043590	25-May-16	947.20 ST MICHAELS FELLOWSHIP	SP00008
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS SUPPORTING PEOPLE CONTRACTS	938346 957093	175043590 175043590	04-May-16		SP00009
ANDSWORTH COUNCIL				Revenue				25-May-16	22,411.99 CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP00009
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	938345	175043590	04-May-16	4,699.25 THE BRANDON TRUST	SP00053
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957092	175043590	25-May-16	4,244.48 THE BRANDON TRUST	SP00053
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	941004	175143590	06-May-16	3,049.96 SIGNHEALTH	SP00004
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957134	175143590	25-May-16	2,754.80 SIGNHEALTH	SP00004
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	940989	175143590	06-May-16	783.59 HABINTEG HOUSING ASSOCIATION	SP00005
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957128	175143590	25-May-16	707.76 HABINTEG HOUSING ASSOCIATION	SP00005
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	941003	175143590	06-May-16	5,171.15 NACRO COMMUNITY ENTERPRISES LTD	SP00005
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957133	175143590	25-May-16	1,167.68 NACRO COMMUNITY ENTERPRISES LTD	SP00005
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	941006	175143590	06-May-16	5,787.12 THOMAS POCKLINGTON TRUST	SP00005
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957136	175143590	25-May-16	5,227.08 THOMAS POCKLINGTON TRUST	SP00005
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	941005	175143590	06-May-16	7,873.65 THE RICHMOND FELLOWSHIP	SP00006
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957135	175143590	25-May-16	7,111.68 THE RICHMOND FELLOWSHIP	SP00006
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	940996	175143590	06-May-16	11,613.57 METROPOLITAN HOUSING TRUST	SP00006
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	940997	175143590	06-May-16	2,013.41 METROPOLITAN HOUSING TRUST	SP00006
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957131	175143590	25-May-16	10,489.68 METROPOLITAN HOUSING TRUST	SP00006
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957132	175143590	25-May-16	1,818.56 METROPOLITAN HOUSING TRUST	SP00006
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	940988	175143590	06-May-16	8,657.37 SOUTHSIDE PARTNERSHIP	SP00006
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957127	175143590	25-May-16	7,819.56 SOUTHSIDE PARTNERSHIP	SP00006
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	941007	175143590	06-May-16	8,278.61 WANDSWORTH MIND	SP00008
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957137	175143590	25-May-16	7,477.46 WANDSWORTH MIND	SP00008
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	940994	175143590	06-May-16	680.05 ROYAL MENCAP SOCIETY	SP00008
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957129	175143590	25-May-16	614.24 ROYAL MENCAP SOCIETY	SP00008
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	940987	175143590	06-May-16		SP00053
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	957126	175143590	25-May-16	25,777.89 THE BRANDON TRUST	SP00053
NDSWORTH COUNCIL	HS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	928819	175200770	23-May-16	445.00 GOVNET COMMUNICATIONS	SP00007
NDSWORTH COUNCIL	PH		EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	940790	178930460	10-May-16	716.75 ALERE TOXICOLOGY PLC	SP00060
NDSWORTH COUNCIL	PH		EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	940976	178930460	10-May-16	586.75 ALERE TOXICOLOGY PLC	SP00060
ANDSWORTH COUNCIL	PH		HEALTH	Revenue	TIER 2&3 COMMUNITY SERVICES	937200	178941250	05-May-16	24,335.75 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP00003
ANDSWORTH COUNCIL	PH		HEALTH	Revenue	TIER 2&3 COMMUNITY SERVICES	955697	178941250	31-May-16	24,335.75 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP00003
ANDSWORTH COUNCIL	PH		HEALTH	Revenue	USER INVOLVEMENT	951543	178941250	20-May-16	2,424.45 ADDACTION	SP00005
ANDSWORTH COUNCIL	PH		HEALTH			951543	178941470	20-Iviay-16 31-May-16	1,873.20 ADDACTION	SP00077
				Revenue						
ANDSWORTH COUNCIL	PH		HEALTH	Revenue	FRESH START CLINICS	948421	178941750	18-May-16	10,657.81 BRIDGE LANE GROUP PRACTICE	SP00005
ANDSWORTH COUNCIL ANDSWORTH COUNCIL	PH		HEALTH	Revenue	FRESH START CLINICS	940787	178941750	09-May-16	9,330.00 HEATHBRIDGE PRACTICE	SP00081 SP00064
	PH		HEALTH	Revenue	CHLAMYDIA SCREENING OFFICE	943314	179041240	12-May-16	12,530.00 TERRENCE HIGGINS TRUST	

WANDSWORTH COUNCIL	PH		HEALTH	Revenue	REPRODUCT SEXUAL HLTH SERVICE	936840	179041350	04 May 16	97,560.00 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
	PH									
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH		HEALTH	Revenue	REPRODUCT SEXUAL HLTH SERVICE GUM SERVICE - BARTS & LONDON	956626 948447	179041350 179041590	26-May-16 18-May-16	97,560.00 ST GEORGES HEALTHCARE NHS TRUST 865.59 BARTS HEALTH NHS TRUST	SP0001205 SP0009070
	РН			Revenue						
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - BARTS & LONDON GUM SERVICE - KINGS COLLEGE	953397 941583	179041590	24-IVIay-16 12-May-16	11,175.00 BARTS HEALTH NHS TRUST	SP0009070 SP0008996
				Revenue			179041610		-,	
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - ST GEORGES	943066	179041660		223,719.97 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - OTHER PROVIDERS	953402	179041730	24-May-16		SP0005900
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - OTHER PROVIDERS	953403	179041730	24-May-16		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	<b>GUM-PROCREMNT &amp; CONTRACT MGMT</b>	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	NGE ASC		EQUIPMENT, FURNITURE & MATS	Revenue	PHOTOCOPIER	945163	195130280	13-May-16		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	SP0002735
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	MOBILE PHONES	946177	195136380	16-May-16	568.00 INCOM TELECOMMUNICATIONS	SP000558
	NGF ASC									
WANDSWORTH COUNCIL			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		SP0003426
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	915603	195800770	17-May-16		SP0003426
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	915604	195800770	17-May-16		SP0003426
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	941213	195800770	16-May-16		SP0003426
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	944369	196536200		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		SP0003228
WANDSWORTH COUNCIL	NGE 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		EQUIPMENT, FURNITURE & MATS	941576	210130000	11-May-16	650.00 REMEDY RECRUITMENT GROUP LTD	SP0006877
				Revenue						
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		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		SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	947671	220034000	16-May-16	2,178.19 BROCKLEBANK (NURSERY PLAYGROUP & AFTER S	SP0000411
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	945548	220034000	12-May-16		SP0000421
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	952035	220034000	19-May-16		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	SP0000897
WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S	SERVICES			951864	220034000			SP0001090 SP0001090
				Revenue	2 YR NURSERY PLACES			23-May-16		
WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S	SERVICES SERVICES	Revenue	2 YR NURSERY PLACES 2 YR NURSERY PLACES	954290 951828	220034000 220034000	23-May-16	720.22 WANDSWORTH PRIMARY PLAY ASSOCIATION 1,023.52 LA PETITE FLEUR NURSERY	SP0001090 SP0001432
WANDSWORTH COUNCIL										

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WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES		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		SP0001761
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES		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		SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES		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		2 YB NURSERY PLACES	947692	220034000	16-May-16 6,648.54 CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES		2 YR NURSERY PLACES	947698	220034000	16-May-16 1,147.23 CARMENA CHRISTIAN DAY NORSERY	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES		2 YR NURSERY PLACES	955945	220034000	24-May-16 2,367.30 MMI PRE-SCHOOL	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES		2 YR NURSERY PLACES	955949	220034000	24-May-16 6,011.11 MMI PRE-SCHOOL	SP0002809
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES		2 YR NURSERY PLACES	954331	220034000	23-May-16 1,001.55 THE COLOUR BOX MONTESSORI NURSERY SCHOOL	SP0002809
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WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S	SERVICES		2 YR NURSERY PLACES	951869 954317	220034000	19-May-16         15,574.56         BRIGHT HORIZONS FAMILY SOLUTIONS           23-May-16         5,918.25         BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL			SERVICES	Revenue			220034000		SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES		2 YR NURSERY PLACES	954324	220034000	23-May-16 1,065.27 BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES		2 YR NURSERY PLACES	951821	220034000	19-May-16 13,016.25 EASTWOOD NURSERY NATWEST A/C	SP0004909
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES		2 YR NURSERY PLACES	947721	220034000	16-May-16 2,258.72 DESTINY KIDS NURSERY	SP0005237
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES		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		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		2 YR NURSERY PLACES	946240	220034000	13-May-16 1,201.86 SYLWIA BRANDT	SP0005885
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES		2 YR NURSERY PLACES	945530	220034000	12-May-16 6,322.48 CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES		2 YR NURSERY PLACES	945537	220034000	12-May-16 4,629.01 CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES		2 YR NURSERY PLACES	945545	220034000	12-May-16 3,860.52 CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES		2 YR NURSERY PLACES	951933	220034000	19-May-16 1,806.44 LITTLE LINGUISTS NURSURY SCHOOL	SP0006025
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES		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		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		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		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 FARLY YRS PROVIDES 3YR+	951817	220037530	19-May-16 5,745.37 DERINTON ROAD FAMILY CENTRE	SP0000098
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS		GRANTS EARLY YRS PROVIDING SYR+	951819	220037530	19-May-16 927.77 DERINTON ROAD FAMILY CENTRE	SP0000098
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 3YR+	947728	220037530	16-May-16 11,424.00 EATON HOUSE	SP0000196
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS		GRANTS EARLY YRS PROVIDES 3YR+	951842	220037530	19-May-16 2,431.48 LEARNING LADDER CHILDRENS CENTRE	SP0000198
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS		GRANTS EARLY YRS PROVIDES 3YR+	951842	220037530		SP0000201
	CES								
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+ GRANTS EARLY YRS PROVIDRS 3YR+	946303 946309	220037530 220037530	13-May-16 2,930.40 BUMBLEBEE LTD 13-May-16 2,192.59 BUMBLEBEE LTD	SP0000230 SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS		GRANTS EARLY YRS PROVIDRS 3YR+	946309			
				Revenue			220037530		SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS		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
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS		GRANTS EARLY YRS PROVIDRS 3YR+	951949	220037530	19-May-16 5,520.96 MARMALADE SCHOOLS LIMITED	SP0000368
WANDSWORTH COUNCIL					GRANTS EARLY YRS PROVIDRS 3YR+	955938	220037530	24-May-16 6.687.36 MARMALADE SCHOOLS LIMITED	SP0000368
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS						
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES	CHILDREN'S CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDIS 3 STR+ GRANTS EARLY YRS PROVIDIS 3 YR+ GRANTS EARLY YRS PROVIDIS 3 YR+	947672 945549	220037530 220037530	16-May-16 1,193.16 BROCKLEBANK (NURSERY PLAYGROUP & AFTER S 12-May-16 1,317.60 MS E MAITLAND	SP0000411 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	· · ·	SP0000697
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 3YR+	951893	220037530	19-May-16		SP0000697
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 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 PROVIDES 31R+	954289	220037530	23-May-16		SP0001090
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 3YR+	954291	220037530	23-May-16		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	SP0001030
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 3YR+	951830	220037530	19-May-16	1,417.52 LA PETITE FLEUR NURSERY	SP0001432
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VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	952013	220037530	19-May-16		SP0001670
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	952015	220037530	19-May-16		SP0001670
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951990	220037530	19-May-16		SP0001694
VANDSWORTH 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
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951860	220037530	19-May-16	5,470.08 LION HOUSE SCHOOL	SP0001740
VANDSWORTH 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
VANDSWORTH 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
VANDSWORTH 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
VANDSWORTH 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
VANDSWORTH 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
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947802	220037530	16-May-16	725.66 KIDS UNLIMITED CENTRALS OFFICE	SP0002080
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	955959	220037530	24-May-16	1,199.34 POPPITS DAY NURSERY	SP0002175
VANDSWORTH 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		SP0002259
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 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 PROVIDES 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				SP0002285
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 3YR+	954286	220037530 220037530	23-May-16 23-May-16		SP0002283
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 3YR+	946292	220037530	13-May-16		SP0002444
	CES	CHILDREN'S				946292				
WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	9477749	220037530	16-May-16		SP0002458
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+		220037530	16-May-16		SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947753	220037530	16-May-16		SP0002525
VANDSWORTH 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
VANDSWORTH 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
VANDSWORTH 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
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	952020	220037530	19-May-16	2,923.20 PROSPECT HOUSE SCHOOL	SP0002672
VANDSWORTH 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
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947677	220037530	16-May-16	2,293.92 CAROL EVELEGH	SP0002680
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947715	220037530	16-May-16	1,749.60 CAROL EVELEGH	SP0002680
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947717	220037530	16-May-16		SP0002680
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951963	220037530		11,858.40 CAROL EVELEGH	SP0002680
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 3YR+	954349	220037530	23-May-16		SP0002680
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 31R+	955952	220037530	24-May-16	1,205.28 CAROL EVELEGH	SP0002680
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	955985	220037530	24-May-10		SP0002680
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS		GRANTS EARLY YRS PROVIDRS 3YR+	947771		24-Iviay-16 16-May-16	3.696.00 GATEWAY HOUSE NURSERY	SP0002680 SP0002682
				Revenue		*	220037530			
VANDSWORTH 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
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951923	220037530	19-May-16	593.60 LITTLE FINGERS NURSERY	SP0002685
VANDSWORTH 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
VANDSWORTH 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
	1.1.1.1	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951985	220037530	19-May-16	6.154.72 NODDY'S DAY NURSERY	SP0002725
VANDSWORTH COUNCIL	CES	CHILDREN 3	GRAINTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 3YR+	921302	220037330	19-1viay-10	0,154.72 NODDI 5 DAT NORSERT	SP0002723

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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	SP0002742
		CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 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
			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
	CES		GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	947695	220037530	16-May-16 654.23 CARMENA CHRISTIAN DAY NURSERY	SP0002783
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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 (	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS FARLY YRS PROVIDRS 3YR+	951975	220037530	19-May-16 12,480.00 NOAH'S ARK NURSERY SCHOOLS	SP0002793
	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	CRANTS & SUBSCRIPTIONS	Revenue		947734			
			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+		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	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS FARLY YRS PROVIDRS 3YR+	946279	220037530	13-May-16 6,336.72 BABY ROOM NURSERIES LTD	SP0003069
			CRANTS & SUBSCRIPTIONS	Devee	CRANTS FARLY VRS PROVIDES 3VR			,	
			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
			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 3YR+	955981			SP0003217
							220037530		
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
			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
			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
			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951997		,	SP0004808
							220037530		
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
			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	HILDREN'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 NURSURY 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
			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
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			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
			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	945546	220037530	12-May-16 4,411.08 CARROT CAKE NURSERY	SP0005916
		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 NURSURY SCHOOL	SP0006025
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	951936	220037530	19-May-16 673.81 LITTLE LINGUISTS NURSURY SCHOOL	SP0006025
			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 3YR+	948931	220037530		SP0006374
		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
			GRANTS & SUBSCRIPTIONS			947681			SP0007019
				Revenue	GRANTS EARLY YRS PROVIDRS 3YR+		220037530	16-May-16 4,105.20 MRS S CORBETT & MRS L ROCHE	
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
			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
			GRANTS & SUBSCRIPTIONS		GRANTS FABLY YRS PROVIDES 3YR+	946259		,	SP0007100
	020			Revenue			220037530	13-May-16 2,891.65 AL-RISAALA SCHOOL	
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
						946247			
			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+		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
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	954271	220037530	23-May-16 683.88 ROOKSTONE ROAD PLAYGROUP	SP0007356
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WANDSWORTH COUNCIL				Devenue	CRANTE FARLY VIC PROVIDES 3V2	047000	220027520		CD0007204
WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue Revenue	GRANTS EARLY YRS PROVIDRS 3YR+ GRANTS EARLY YRS PROVIDRS 3YR+	947699 947707	220037530 220037530	16-May-16         555.85         CHEEKY CHERUBS DAY NURSERY LTD           16-May-16         2,667.88         CHEEKY CHERUBS DAY NURSERY LTD	SP0007394 SP0007394

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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 PROVIDES 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 PROVIDES 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 PROVIDES 3YR+	946228	220037530	13-May-16 900.00 KS CHILDMINDING SERVICE	SP0008030 SP0008143
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS		GRANTS EARLY YRS PROVIDES 31R+	954328			SP0008143
WANDSWORTH COUNCIL				Revenue			220037530		
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	946299	220037530	13-May-16 2,490.00 BEECHCROFT 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 PROVIDES 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 PROVIDES 4YR+	946296	220037540	13-May-16 2,070.48 ASQUITH DAY NURSERIES	SP0000472
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	952028	220037540	19-May-16 1,275.17 ASQUITH DAY NURSERIES	SP0000472
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 41R+	951955	220037540	19-May-16 2,201.02 MAYFIELD CHILDREN- S CENTRE	SP0000472 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 PROVIDES 4YR+	947674	220037540	16-May-16 5,508.00 BROOMWOOD HALL SCHOOL	SP0001696
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 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
		CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954361	220037540	23-May-16 26,196.00 THOMAS'S SCHOOL & KINDERGARTEN	SP0002259
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WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	954364	220037540	23-May-16 10.620.00 THOMAS'S SCHOOL & KINDERGARTEN	SP0002259

WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947669	220037540	16-May-16 1,818.88 BRIDGE LANE NURSERY LTD SP000226
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954339	220037540	23-May-16 5,711.93 GARDEN NURSERY SCHOOL SP000228
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954287	220037540	23-May-16 2,083.20 SPARKIES SCHOOL SP000244
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946293		13-May-16 1,386.00 BARNABY BRIGHT PRE-SCHOOL SP000245
WANDSWORTH COUNCIL		HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947779		16-May-16 5,936.22 GWENDOLEN HOUSE NURSERY SCHOOL SP000245
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947750		16-May-16 1,206.44 THE EVELINE DAY & NURSERY SCHOOL LIMITED SP000252
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS FARLY YRS PROVIDES 4YR+	947754		16-May-16 3,509.97 THE EVELINE DAY & NURSERY SCHOOL LIMITED SP000252
WANDSWORTH COUNCIL	010		GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	947756		16-May-16 752.23 THE EVELINE DAY & NURSERY SCHOOL LIMITED SP000252
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	947758		16-May-16 1,508.05 THE EVELINE DAY & NURSERY SCHOOL LIMITED SP000252
			GRANTS & SUBSCRIPTIONS			947761		
WANDSWORTH COUNCIL	010			Revenue	GRANTS EARLY YRS PROVIDRS 4YR+			16-May-16 9,663.31 THE EVELINE DAY & NURSERY SCHOOL LIMITED SP000252
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947763		16-May-16 672.85 THE EVELINE DAY & NURSERY SCHOOL LIMITED SP000252
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954303		23-May-16 1,677.37 STORM FAMILY CENTRE LTD SP000261
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954309		23-May-16 718.89 STORM FAMILY CENTRE LTD SP00261
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	948939		17-May-16 1,170.00 YUKON DAY NURSERY SP00263
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954294		23-May-16 593.86 STEPPING STONES EARLY YEARS CENTRE SP000265
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+			19-May-16 21,780.00 PARKGATE HOUSE SCHOOL LTD SP000267
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	952021		19-May-16 7,308.00 PROSPECT HOUSE SCHOOL SP000267
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946251		13-May-16 3,374.80 ABACUS EARLY LEARNING NURSERY SP000267
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947678	220037540	16-May-16 2,397.60 CAROL EVELEGH SP000268
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947716	220037540	16-May-16 972.00 CAROL EVELEGH SP000268
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947718	220037540	16-May-16 1,555.20 CAROL EVELEGH SP000268
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951964	220037540	19-May-16 7,387.20 CAROL EVELEGH SP000268
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954350	220037540	23-May-16 2,721.60 CAROL EVELEGH SP000268
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	955986	220037540	24-May-16 1,360.80 CAROL EVELEGH SP000268
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947772	220037540	16-May-16 924.00 GATEWAY HOUSE NURSERY SP000268
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951920	220037540	19-May-16 700.56 LITTLE FINGERS NURSERY SP000268
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951972		19-May-16 1,728.00 NIGHTINGALE MONTESSORI NURSERY SCHOOL SP000270
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951984		19-May-16 3,637.76 NODDY'S DAY NURSERY SP000272
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	951986		19-May-16 1,039.36 NODDY'S DAY NURSERY SP000272
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	954274		23-May-16 519.68 RYDEVALE DAY NURSERY SP000274
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	946274		13-May-16 792.58 ASHBURTON UNDER 5'S PLAYGROUP SP000274
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	955971		24-May-16 1,008.00 SCHOOLROOM TWO SPEAK GROOT SP000274
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	951887		19-May-16 1,684.80 TIGGERS NURSERY SCHOOL SP00275
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	951908		19-May-16 1,699.81 WEE ONES NURSERY SCHOOL SP000276
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	946269		
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947690		16-May-16 2,027.44 CARMENA CHRISTIAN DAY NURSERY SP000278
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947694	220037540	16-May-16 2,964.99 CARMENA CHRISTIAN DAY NURSERY SP000278
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947696		16-May-16 621.74 CARMENA CHRISTIAN DAY NURSERY SP000278
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947726		16-May-16 6,240.00 NOAH'S ARK NURSERY SCHOOLS SP000279
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951974		19-May-16 3,744.00 NOAH'S ARK NURSERY SCHOOLS SP000279
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951976		19-May-16 6,864.00 NOAH'S ARK NURSERY SCHOOLS SP000279
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951980		19-May-16 4,992.00 NOAH'S ARK NURSERY SCHOOLS SP000279
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	955947		24-May-16 912.00 MMI PRE-SCHOOL SP000280
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	955951	220037540	24-May-16 806.77 MMI PRE-SCHOOL SP000280
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	948925	220037540	17-May-16 3,731.20 WIMBLEDON PARK MONTESSORI NURSERY SCHOOL SP000289
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946255	220037540	13-May-16 1,980.00 ALPHABET NURSERY SCHOOL SP000294
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947733	220037540	16-May-16 2,138.40 INTENDANT UNIVERSITAIRE SP000294
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947735	220037540	16-May-16 2,772.00 SEQUOIA ORGANISATION LTD SP000294
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954333	220037540	23-May-16 924.00 THE COLOUR BOX MONTESSORI NURSERY SCHOOL SP000304
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946280	220037540	13-May-16 985.04 BABY ROOM NURSERIES LTD SP000306
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	955982	220037540	24-May-16 2,178.00 SQUARE ONE NURSERY SCHOOL LTD SP000321
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954347	220037540	23-May-16 4,687.20 THE MONTESSORI SCHOOL LTD SP000321
WANDSWORTH COUNCIL	CES C		GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947676		16-May-16 777.60 BROOMWOOD MONTESSORI NURSERY SP000326
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	952025		19-May-16 1,011.53 WVSDA TRADING LTD T/A PUDDLE SP000367
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	951871		19-May-16 5,994.24 BRIGHT HORIZONS FAMILY SOLUTIONS SP000375
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	951873		19-May-16 1,327.01 BRIGHT HORIZONS FAMILY SOLUTIONS SP00375
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	954319		23-May-16 1,461.17 BRIGHT HORIZONS FAMILY SOLUTIONS SP000375
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	954326		23-May-16 1,206.44 BRIGHT HORIZONS FAMILY SOLUTIONS SP000375
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951998		19-May-16 723.00 NUFFIELD HEALTH DAY NURSERY SP000480
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	951823		19-May-16 5,700.00 EASTWOOD NURSERY NATWEST A/C SP000490
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+			19-May-16 989.90 EASTWOOD NURSERY NATWEST A/C SP000490
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	947723		16-May-16 1,186.55 DESTINY KIDS NURSERY SP000523
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946218		13-May-16 792.00 ASHA AHMED SP000567
WANDSWORTH COUNCIL	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946291	220037540	13-May-16 855.01 BARN OWLS NURSURY SCHOOL SP000580
	CES C	HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946239	220037540	13-May-16 950.00 SYLWIA BRANDT SP000588
WANDSWORTH COUNCIL							220027540	e a constante de la constante d
WANDSWORTH COUNCIL WANDSWORTH COUNCIL		HILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	946241	220037540	13-May-16 792.00 SYLWIA BRANDT SP000588
	CES C		GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue Revenue	GRANTS EARLY YRS PROVIDRS 4YR+ GRANTS EARLY YRS PROVIDRS 4YR+	946241 945532		13-May-16         792.00         SYLWIA BRANDT         SP000588           12-May-16         4,166.40         CARROT CAKE NURSERY         SP000591

	050			2		045544	2202275.40	12.14		60000004.6
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	945541	220037540	12-May-16	586.04 CARROT CAKE NURSERY	SP0005916
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	945547	220037540	12-May-16	2,768.82 CARROT CAKE NURSERY	SP0005916 SP0006024
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+ GRANTS EARLY YRS PROVIDRS 4YR+	946323	220037540 220037540	13-May-16 16-May-16	550.80 BLUEBELLS NURSERY SCHOOL 1,148.40 MRS S CORBETT & MRS L ROCHE	SP0006024
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	954353	220037540	23-May-16	1,444.80 THE PARK GARDENS CHILDCARE LTD	SP0007019
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	952004			1,444.80 THE PARK GARDENS CHILDCARE LTD 11,832.00 OLIVER HOUSE PREPARATORY SCHOOL	
	CES						220037540	19-May-16		SP0007041
WANDSWORTH COUNCIL		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+	954344	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		EQUIPMENT, FURNITURE & MATS	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	221442540	19-May-16		SP0003128
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	SPECIAL SCHOOL ADD SUPPORT	945162	221444560	17-May-16	3,178.75 THE CHARTER SCHOOL	SP0003128
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	SPECIAL SCHOOL ADD SUPPORT	947275	221444560	17-May-16	16,750.00 THE LIVITY SCHOOL	SP0008713
						928790				
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	520150	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	953432	221445400	24-Iviay-16 24-May-16	1.335.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE		INDEPENDENT - DAY & BOARDING	953433	221445400		428.75 HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429 SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	953434	221445400	25-May-16 24-May-16	428.75 HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429 SP0000429
				Revenue				,		
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
	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
ANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950681	221445400	18-May-16 711.25 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
ANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950682	221445400	18-May-16 6,250.00 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
ANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950683	221445400	18-May-16 2,116.67 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950684	221445400	18-May-16 4,575.83 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950685	221445400	18-May-16 4,575.83 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950686	221445400	18-May-16 1,815.83 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950687	221445400	18-May-16 2,920.00 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950688	221445400	18-May-16 1,815.83 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950689	221445400	18-May-16 1,815.83 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH 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
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950692	221445400	18-May-16 3,220.83 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP000091
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950693	221445400	18-May-16 3,220.83 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP000091
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950694	221445400	18-May-16 2,920.00 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950695	221445400	18-May-16 4,575.83 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950696	221445400	18-May-16 1,815.83 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950697	221445400	18-May-16 2,116.67 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950698	221445400	18-May-16 2,920.00 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	950699	221445400	18-May-16 2,920.00 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	946357	221445400	13-May-16 3,009.00 FINTON HOUSE SCHOOL	SP0000310
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	946358	221445400	13-May-16 4,467.66 FINTON HOUSE SCHOOL	SP000108
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	946358	221445400	13-May-16 4,467.66 FINTON HOUSE SCHOOL	SP000108
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	946360	221445400	13-May-16 3,660.66 FINTON HOUSE SCHOOL	SP000108
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	946361	221445400	13-May-16 3,660.66 FINTON HOUSE SCHOOL	SP0001089
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	946362	221445400	13-May-16 3,660.66 FINTON HOUSE SCHOOL	SP0001089
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	946363	221445400	13-May-16 4,467.66 FINTON HOUSE SCHOOL	SP0001089
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	946364	221445400	13-May-16 3,660.66 FINTON HOUSE SCHOOL	SP0001089
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	946368	221445400	13-May-16 946.00 FINTON HOUSE SCHOOL	SP0001089
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	954236	221445400	23-May-16 5,220.00 CANBURY SCHOOL LTD	SP000150
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	960117	221445400	31-May-16 9,535.84 LVS HASSOCKS	SP000156
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	960118	221445400	31-May-16 8,212.69 LVS HASSOCKS	SP000156
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	960119	221445400	31-May-16 9,535.84 LVS HASSOCKS	SP0001563
VANDSWORTH 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
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	937715	221445400	04-May-16 25,000.00 UNSTED PARK PRIORY	SP0001715
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	951810	221445400	19-May-16 6,126.00 THAMES CHRISTIAN COLLEGE	SP0001745
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	960121	221445400	31-May-16 1,593.66 OAKTREE NURSERY SCHOOL	SP0002012
VANDSWORTH 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
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	938840	221445400	04-May-16 1,627.34 EMANUEL SCHOOL	SP0006402
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	960758	221445400	31-May-16 1,438.00 HAMPTON SCHOOL	SP0008662
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	960764	221445400	31-May-16 525.00 RUTH JACOBS CHILDRENS THERAPY CLTD	SP0009095
VANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	952426	221445400	23-May-16 945.00 EQUAL EDUCATION	SP000945
VANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	952428	221445400	23-May-16 720.00 EQUAL EDUCATION	SP000945
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	945528	221445400	12-May-16 595.00 GWENDOLINA TONER	SP001010
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	957149	221445400	25-May-16 5,076.60 MORE HOUSE SCHOOL	SP001010
VANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	957150	221445400	25-May-16 5,088.55 MORE HOUSE SCHOOL	SP001029
VANDSWORTH COUNCIL	CES	CHIEDREN 5	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	951008	222313020	23-May-16 668.34 ENTERPRISE SUPPORT SERVICES UK LTD	SP000365
	CES					951008		· · ·	SP000365
VANDSWORTH COUNCIL			CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT		222313020		
VANDSWORTH COUNCIL	CES CES		EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	945881 945882	222330000	17-May-16         900.00         HARRISON ALLEN EDUCATIONAL SERVICES           17-May-16         650.00         HARRISON ALLEN EDUCATIONAL SERVICES	SP000042
			,	Revenue					SP000042
ANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	937180	222930000	04-May-16 36,422.20 CHESTNUT GROVE SCHOOL	SP000411
ANDSWORTH 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	SP000493
ANDSWORTH 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	SP000690
ANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	937183	222930000	04-May-16 35,197.17 ARK PUTNEY ACADEMY	SP000751
ANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	937184	222930000	04-May-16 31,901.32 BURNTWOOD ACADEMY	SP000766
VANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	937185	222930000	04-May-16 94,278.20 GRAVENEY ACADEMY	SP000795
VANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	937186	222930000	04-May-16 8,759.25 GRIFFIN ACADEMY	SP000835
VANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	950116	223130000	19-May-16 871.50 TOOTING PRIMARY SCHOOL	SP000579
VANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941018	243030000	19-May-16 772.50 HARRISON ALLEN EDUCATIONAL SERVICES	SP000042
VANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941023	243030000	19-May-16 465.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP000042
VANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941028	243030000	19-May-16 620.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP000042
VANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941036	243030000	19-May-16 805.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP000042
	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	933077	243030000	23-May-16 952.80 WRITE-TRAK LTD	SP000920

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
VANDSWORTH COUNCIL	CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	957801	243030000	26-May-16	1,150.00 KIP MCGRATH THE ADVANCE LEARNING CENTRE	SP0010889
ANDSWORTH COUNCIL	CES	SERVICES	Revenue	EDUCATION & TRAINING PROG(TFL)	941209	245634340	09-May-16	445.00 GOVNET COMMUNICATIONS	SP0000747
ANDSWORTH COUNCIL	CES	SERVICES	Revenue	CONSULTANTS FEES	937007	246134200	04-May-16	1,000.00 SARA MACDEONALD	SP0002611
ANDSWORTH COUNCIL	CES	SERVICES	Revenue	CONSULTANTS FEES	937010	246134200	04-May-16	1,000.00 SARA MACDEONALD	SP0002611
ANDSWORTH COUNCIL	CES	SERVICES	Revenue	CONSULTANTS FEES	937011	246134200	04-May-16	1,000.00 SARA MACDEONALD	SP0002611
ANDSWORTH COUNCIL	CES	SERVICES	Revenue	CONSULTANTS FEES	937188	246134200	04-May-16	1,000.00 SARA MACDEONALD	SP0002611
ANDSWORTH COUNCIL	CES	SERVICES	Revenue	PROJECT WORK	940784	246134800	10-May-16	3,161.00 LEARNING POOL LIMITED	SP0003951
ANDSWORTH COUNCIL	CES	SERVICES	Revenue	PROJECT WORK	957803	246134800	31-May-16	436.00 LEARNING POOL LIMITED	SP0003951
ANDSWORTH COUNCIL	CES	SERVICES	Revenue	STRATEGIC PROJECTS	946155	246134900	13-May-16	975.00 FIRST RESPONSE TRAINING	SP0005439
ANDSWORTH COUNCIL	CES	SERVICES	Revenue	STRATEGIC PROJECTS	943312	246134900	17-May-16	175.50 UNIVERSITY OF EXETER	SP0006924
ANDSWORTH COUNCIL	CES	SERVICES	Revenue	STRATEGIC PROJECTS	943312	246134900	17-May-16	9.80 UNIVERSITY OF EXETER	SP0006924
ANDSWORTH COUNCIL	CES	SERVICES	Revenue	STRATEGIC PROJECTS	943312	246134900	17-May-16	750.00 UNIVERSITY OF EXETER	SP0006924
ANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	940028	250200960	05-May-16	929.69 TES GLOBAL LTD	SP0007387
ANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	940029	250200960	05-May-16	1,093.75 TES GLOBAL LTD	SP0007387
ANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	940030	250200960	05-May-16	1,093.75 TES GLOBAL LTD	SP0007387
ANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	940031	250200960	05-May-16	853.12 TES GLOBAL LTD	SP0007387
ANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	947254	250200960	16-May-16	853.12 TES GLOBAL LTD	SP0007387
ANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	947255	250200960	16-May-16	929.69 TES GLOBAL LTD	SP0007387
ANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	947256	250200960	16-May-16	929.69 TES GLOBAL LTD	SP0007387
ANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	947257	250200960	16-May-16	853.12 TES GLOBAL LTD	SP0007387
ANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	947258	250200960	16-May-16	853.12 TES GLOBAL LTD	SP0007387
ANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	947259	250200960	16-May-16	853.12 TES GLOBAL LTD	SP0007387
ANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	948405	250200960	17-May-16	853.12 TES GLOBAL LTD	SP0007387
ANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	948408	250200960	17-May-16	853.12 TES GLOBAL LTD	SP0007387
ANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	948409	250200960	17-May-16	929.69 TES GLOBAL LTD	SP0007387
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945436	250330000	12-May-16	57,913.90 CAPITA BUSINESS SERVICES LTD	SP0000082
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	948429	250630000	18-May-16	16,016.00 LONDON GRID FOR LEARNING	SP0002787
ANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	952400	251100770	23-May-16	525.00 DODS PARLIAMENTARY COMMUNICATIONS LTD	SP0000787
ANDSWORTH COUNCIL	NGF CES	GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	941603	251137640	10-May-16	500.00 KIDS	SP0001003
ANDSWORTH COUNCIL	NGF CES	SERVICES	Revenue	CONSULTANTS FEES	937009	251534200	04-May-16	1,050.00 COMTAX LTD	SP0008773
ANDSWORTH COUNCIL	NGF CES	SERVICES	Revenue	CONSULTANTS FEES	946727	251534200	19-May-16	875.00 COMTAX LTD	SP0008773
ANDSWORTH COUNCIL	NGF CES	COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	932115	251636340	13-May-16	900.00 CONDECO LIMITED	SP0007319
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952927	251830000	24-May-16	572.99 PETERS BOOKSELLING SERVICES	SP0002019
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952927	251830000	24-May-16	34.00 PETERS BOOKSELLING SERVICES	SP0002019
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952928	251830000	24-May-16	61.60 PETERS BOOKSELLING SERVICES	SP0002019
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952928	251830000	24-May-16	908.14 PETERS BOOKSELLING SERVICES	SP0002019
ANDSWORTH COUNCIL	NGE CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	933383	251830000	16-May-16	2,244.70 TTS GROUP LTD	SP0003002
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	933383	251830000	16-May-16	127.35 TTS GROUP LTD	SP0003002
ANDSWORTH COUNCIL	NGE CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	914562	251830000	11-May-16	101.20 WILDGOOSE EDUCATION LTD	SP0003628
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	914562	251830000	11-May-16	2,306.14 WILDGOOSE EDUCATION LTD	SP0003628
ANDSWORTH COUNCIL	CES	GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	948436	251937640	20-May-16	500.00 WANDSWORTH BEST PARTNERSHIP LIMITED	SP0010820
ANDSWORTH COUNCIL	NGE CES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	951158	260081810	19-May-16	425.00 ATOMWIDE	SP0003075
ANDSWORTH COUNCIL	NGF CES	REPAIRS, ALTERATIONS & MTCE	Revenue	REMOVALS & REORGANISATIONS	950773	260510140	18-May-16	570.00 JT ENTERPRISES	SP0000349
ANDSWORTH COUNCIL	NGECES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	944378	260530000	12-May-16	815.40 HERITAGE MUSIC	SP0002489
ANDSWORTH COUNCIL	NGECES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	944378	260530000	12-May-16	5,925.00 HERITAGE MUSIC	SP0002489
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	944378	260530000	12-May-16	1,225.00 HERITAGE MUSIC	SP0002489
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	944378	260530000	12-May-16	815.40 HERITAGE MUSIC	SP0002489
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	944378	260530000	12-May-16	407.70 HERITAGE MUSIC	SP0002489
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS		EQUIPMENT, FURNITURE & MATS	944378			67.95 HERITAGE MUSIC	SP0002489 SP0002489
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	944378	260530000 260530000	12-May-16 12-May-16	269.00 HERITAGE MUSIC	SP0002489 SP0002489
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	944378	260530000	12-May-16 09-May-16	10.950.00 CHAMBERLAIN MUSIC	SP0002489 SP0003229
	NGF CES								
ANDSWORTH COUNCIL		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	948455	260530000	18-May-16	2,478.00 CHAMBERLAIN MUSIC	SP0003229
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	950703	260530000	18-May-16	1,239.00 CHAMBERLAIN MUSIC	SP0003229
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	950703	260530000	18-May-16	2,290.00 CHAMBERLAIN MUSIC	SP0003229
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	950704	260530000	18-May-16	4,850.00 CHAMBERLAIN MUSIC	SP0003229
ANDSWORTH COUNCIL	NGF CES	SERVICES	Revenue	SERVICES - GENERAL	948354	260534870	17-May-16	2,180.00 ASSOCIATED BOARD OF THE ROYAL SCHOOLS MU	SP0006849
NDSWORTH COUNCIL	NGF CES	SERVICES	Revenue	SERVICES - GENERAL	948354	260534870	17-May-16	49.00 ASSOCIATED BOARD OF THE ROYAL SCHOOLS MU	SP0006849
ANDSWORTH COUNCIL	NGF CES	INDEPENDENT UNITS	Revenue	MUSIC SUPPORT T/AC	940021	260542090	05-May-16	3,520.97 SOUTH BANK CENTRE	SP0007111
ANDSWORTH COUNCIL	NGF CES	INDEPENDENT UNITS	Revenue	MUSIC SUPPORT T/AC	940021	260542090	05-May-16	127.68 SOUTH BANK CENTRE	SP0007111
ANDSWORTH COUNCIL	NGF CES	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	950772	260700770	19-May-16	1,300.00 SOUTHWARK COUNCIL	SP0000638
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	953195	260730000	20-May-16	162.00 PETERS BOOKSELLING SERVICES	SP0002019
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	953195	260730000	20-May-16	1,915.17 PETERS BOOKSELLING SERVICES	SP0002019
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	953200	260730000	20-May-16	1,142.82 PETERS BOOKSELLING SERVICES	SP0002019
ANDSWORTH COUNCIL	NGF CES	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	953200	260730000	20-May-16	96.00 PETERS BOOKSELLING SERVICES	SP0002019
ANDSWORTH COUNCIL	NGF CES	SERVICES	Revenue	STRATEGIC PROJECTS	939365	260734900	10-May-16	3,968.77 NATIONAL CONSORTIUM FOR EXAMINATION RESU	SP0005326
ANDSWORTH 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
VANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	943084	260930000	11-May-16	720.00 WANDSWORTH CITY LEARNING CENTRE	SP0003117
VANDSWORTH COUNCIL	CES		INTERNAL RECHARGES	Revenue	SLA INCOME	951594	261291010	23-May-16	16,000.00 UNIVERSITY OF SOUTHAMPTON	SP0009726
ANDSWORTH COUNCIL	CES	ADMINISTRATION	SERVICES	Revenue	LEGAL & COURT COSTS	948897	300334600	17-May-16	2,474.00 HOME PROPERTY LAWYERS	RG000001
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	945866	300720410	13-May-16	451.00 A STAR TRANSPORT LTD	SP0000866
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	952939	300720410	23-May-16	451.00 A STAR TRANSPORT LTD	SP0000866
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	956642	300720410	26-May-16	451.00 A STAR TRANSPORT LTD	SP0000866
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	946158	300720410	13-May-16	998.40 SNA TRANSPORT LTD	SP0001712
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	946160	300720410	13-May-16	420.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	952940	300720410	23-May-16	420.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
VANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	956643	300720410	26-May-16	420.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
VANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	936823	301320410	04-May-16	2,265.90 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	945874	301320410	13-May-16	2,644.34 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	952934	301320410	23-May-16	1,950.52 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	956644	301320410	26-May-16	2,688.08 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	956648	301320410	25-May-16	2,635.61 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
ANDSWORTH COUNCIL	CES		HIRE		HIRE - TRANSPORT	945873				
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT		301320410	13-May-16	6,249.50 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729 SP0000729
				Revenue		952935	301320410	23-May-16	6,199.50 BECKETT CORPORATION LTD T/A TINAS CARS	
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	952937	301320410	23-May-16	6,117.50 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	952938	301320410	23-May-16	5,177.50 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	945872	301320410	13-May-16	26,748.00 A STAR TRANSPORT LTD	SP0000866
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	945877	301320410	13-May-16		SP0000866
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	952941	301320410	23-May-16	26,748.00 A STAR TRANSPORT LTD	SP0000866
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	956646	301320410	26-May-16	25,938.00 A STAR TRANSPORT LTD	SP0000866
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	945867	301320410	13-May-16	4,735.00 WANDSWORTH COMMUNITY TRANSPORT	SP0000923
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	945868	301320410	13-May-16	1,935.00 WANDSWORTH COMMUNITY TRANSPORT	SP0000923
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	943069	301320410	12-May-16	3,501.30 SNA TRANSPORT LTD	SP0001712
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	946159	301320410	13-May-16	20,470.25 SNA TRANSPORT LTD	SP0001712
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	945875	301320410	13-May-16	1,706.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	945876	301320410	13-May-16	2,031.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	952936	301320410	23-May-16	2,899.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
ANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	956647	301320410	26-May-16	3.355.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
ANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	943335	301534200	11-May-16	630.00 GRIFFIN ACADEMY	SP0008356
ANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	957161	301834200	27-May-16		SP0000394
VANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	SALARIES - TEACHING STAFF	957070	311100020	27-May-16	1.215.20 HEALTH AND SAFETY EXECUTIVE	SP0010884
VANDSWORTH COUNCIL	CES	CHIEDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	936501	315030000	06-May-16	820.52 REMEDY RECRUITMENT GROUP LTD	SP0006877
VANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	936813	315030000	06-May-16	750.00 REMEDY RECRUITMENT GROUP LTD	SP0006877
VANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941575	315030000	11-May-16	750.00 REMEDY RECRUITMENT GROUP LTD	SP0006877
VANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS		FOUIPMENT, FURNITURE & MATS				1.025.65 REMEDY RECRUITMENT GROUP LTD	SP0006877
VANDSWORTH COUNCIL	CES			Revenue		941579	315030000	11-May-16	820.52 REMEDY RECRUITMENT GROUP LTD	SP0006877 SP0006877
			EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952395	315030000	25-May-16		
VANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	953415	315030000	25-May-16	1,025.65 REMEDY RECRUITMENT GROUP LTD	SP0006877
ANDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	958659	332000510	31-May-16	574.15 CHILDCARE ANSWERED	SP0002578
ANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	ENJOYING & ACHIEVING	946745	332633130	26-May-16	530.00 BOYS DEVELOPMENT PROJECT	SP0007429
ANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	955708	332633420	25-May-16	5.00 CRC (TASKTRON LIMITED)	SP0006601
ANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	955708	332633420	25-May-16	434.85 CRC (TASKTRON LIMITED)	SP0006601
ANDSWORTH COUNCIL	PH		SERVICES	Revenue	CONSULTANTS FEES	952398	334934200	23-May-16	4,000.00 THE PARTICIPATION PEOPLE	SP0008294
ANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	954367	335036210	25-May-16	669.75 IBM UK LTD	SP0003307
ANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	940304	335234200	09-May-16	2,925.00 NJP CONSULTING LTD	SP0004231
ANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	941605	335234200	11-May-16	9,520.00 ROSALIND WALKER CONSULTING LIMITED	SP0010823
ANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	941606	335234200	11-May-16	13,982.50 ROSALIND WALKER CONSULTING LIMITED	SP0010823
ANDSWORTH COUNCIL	CES		SERVICES	Revenue	AUDIT	940306	335434060	06-May-16	2,500.00 JANE DOHERTY T/A JMA CONSULTING UK LTD	SP0010658
ANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	940303	335434200	06-May-16	1,625.00 NJP CONSULTING LTD	SP0004231
ANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	940712	337110000	09-May-16	2,280.00 ENABLE LEISURE AND CULTURE	SP0010236
ANDSWORTH COUNCIL	CES		SERVICES	Revenue	SERVICES - GENERAL	940786	337134870	09-May-16	1,500.00 KATHERINE LOW SETTLEMENT	SP0000515
ANDSWORTH COUNCIL	CES		MISC	Revenue	MISCELLANEOUS EXPENSES	943310	337138500	11-May-16	4,725.00 JOAN LINDSAY	SP0010761
ANDSWORTH COUNCIL	PH		HEALTH	Revenue	EY OBESITY PREVENT/TREATMENT	945861	339241220	17-May-16	58,250.00 MYTIME ACTIVE	SP0006449
ANDSWORTH COUNCIL	PH		HEALTH	Revenue	EY OBESITY PREVENT/TREATMENT	946179	339241220	17-May-16	46,600.00 MYTIME ACTIVE	SP0006449
ANDSWORTH COUNCIL	PH		HEALTH	Revenue	ADULT WEIGHT MGT SERVICE	921697	339241220	04-May-16	4,950.00 SLIMMING WORLD	SP0006449
ANDSWORTH COUNCIL	PH		HEALTH	Revenue	ADULT WEIGHT MGT SERVICE	945145	339241230	12-May-16	2,425.00 WEIGHT WATCHERS	SP0006814 SP0006806
ANDSWORTH COUNCIL	CES									SP0006806
			GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	946174	340737550	19-May-16	4,945.69 SOUTH WEST LONDON & ST GEORGES MENTAL HE	
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH COUNCIL	CES		DIRECT	Revenue	CARE LEAVER RELEVANT	952382	346050320	20-May-16	500.00 NWG NETWORK	SP0009445
ANDSWORTH COUNCIL	CES		OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	943033	347043800	18-May-16	3,230.00 THE PARTICIPATION PEOPLE	SP0008294
ANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	944209	349910000	11-May-16	700.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
ANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	944209	349910000	11-May-16	195.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912

	CES		CONTRIBUTIONS	Revenue	RENEWALS FUND CONTRIBUTION	953267 3	35001401K11434	20-May-16 6	6,238.38 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		CONTRIBUTIONS	Revenue	RENEWALS FUND CONTRIBUTION	958006 3	35001401K11434	26-May-16 9	9,560.62 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	SERVICES - GENERAL	946167 3	353934870	26-May-16 39	9,000.00 CATCH 22	SP0002841
WANDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	946384 3	354000510	20-May-16	525.00 COMTAX LTD	SP0008773
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	941559 3	354034200	16-May-16	900.00 DUSTINE DAVIS	SP0009042
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	SOUTHFIELDS LRNG PROVIDER CONT	948435 3	354045770	20-May-16 32	2,841.00 ASPIRE CENTRE AT SOUTHFIELDS	SP0005769
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	940329 3	354134200	16-May-16 1	1,500.00 CJS TRAINING LTD	SP0009090
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	947283 3	354134800	20-May-16 3	3,187.61 FASHION ENTER LTD	SP0006672
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	946385 3	354134800	20-May-16	9,510.66 COLLAGE ARTS LTD	SP0007149
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	936990 3	354134800	05-May-16 1	1,934.40 LONDON LEARNING CONSORTIUM	SP0010014
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	936988 3	354134800	05-May-16 1	1,237.39 STEVE BUDD	SP0010806
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	941571 3	360133470	18-May-16	650.00 ADOPTION UK	SP0000676
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	954052 3	360133470	31-May-16 4	4,029.00 NET NATIVES	SP0004140
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	957723 3	360133470	31-May-16	455.00 JOHN GOOD	SP0010108
	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES		360350340		1,191.05 PERSONAL SECURITY SERVICE LTD	SP0001311
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ADOPTION SUPPORT	941497 3	360543020	09-May-16 2	2,039.10 MOCUSHLA O'SHEA	SP0010794
	CES	CHILDREN'S	PRIVATE	Revenue	GENERAL CONTRACT WORK	945519 3	360645370	12-May-16	502.20 JENNIFER HARRISON	SP0008844
	CES	CHILDREN'S	INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS		360742330		3,191.00 ROYAL ALEXANDRA & ALBERT SCHOOL	SP0009391
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL RESI CARE		360743070	23-May-16 1	1,167.50 WRIXON CARE SERVICES	SP0000878
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - OTHER CLA SERVICES		360743090		1,425.26 GREATER LONDON FOSTERING	SP0000827
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - OTHER CLA SERVICES		360743090	12-May-16	784.88 ARGOS BUSINESS SOLUTIONS	SP0001105
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		3,771.52 FOSTERCARE UK	SP0000007
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		4,157.14 SUPPORTED FOSTERING SERVICES	SP0000494
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		3,360.60 FOSTERING OUTCOMES	SP0000555
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		3,491.10 BANYA FAMILY PLACEMENT AGENCY	SP0000710
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		3,491.10 BANYA FAMILY PLACEMENT AGENCY	SP0000710
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		3,491.10 BANYA FAMILY PLACEMENT AGENCY	SP0000710
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		3,150.00 TACT	SP0000749
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		4,500.00 TIME FOR CHILDREN LTD	SP0000756
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		3,045.00 THE NATIONAL FOSTERING AGENCY	SP0000890
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		3,333.15 KASPER FOSTERING	SP0000943
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		3,209.43 CROHAM SERVICES FOR CHILDREN	SP0001762
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		3,444.30 BARNARDO'S	SP0003301
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		3,444.30 BARNARDO'S	SP0003301
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		3,043.50 MOMENTS FOSTERING LTD	SP0006542
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		3,145.50 MOMENTS FOSTERING LTD	SP0006542
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		3,248.57 XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		3,248.57 XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		4,277.14 FUTURE FOSTERING	SP0008431
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		6,000.00 DIVESE CARE	SP0009084
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		5,978.40 ASCENT FOSTERING AGENCY	SP0009722
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		4,050.00 ASCENT FOSTERING AGENCY	SP0009722
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		5,082.60 ASCENT FOSTERING AGENCY	SP0009722
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		3,278.57 CHILDREN OF ALL NATIONS LTD	SP0009949
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310	12-May-16	976.08 SANKOFA CARE LTD	SP0010395
		CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310	12-May-16	927.28 SANKOFA CARE LTD	SP0010395
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		3,660.30 SANKOFA CARE LTD	SP0010395
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		360743310		3,477.30 SANKOFA CARE LTD	SP0010395
	CES CES	CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue	EXTERNAL FOSTERING EXTERNAL LODGINGS		360743310 360743320		8,250.00 BLUE SKY FOSTERING 1,479.56 STEP 4 YOU	SP0010653 SP0010196
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS		360743320		1,479.56 STEP 4 YOU 1.807.14 STEP 4 YOU	SP0010196 SP0010196
	CES	CHILDREN'S	OTHER AGENCIES		EXTERNAL LODGINGS		360743320		,	SP0010196
	CES	CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES	Revenue	EXTERNAL LODGINGS EXTERNAL LODGINGS		360743320		2,792.85 STEP 4 YOU 3.699.40 STEP 4 YOU	SP0010196
	CES	CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES	Revenue	EXTERNAL LODGINGS EXTERNAL LODGINGS		360743320		4,600.00 STEP 4 YOU	SP0010196
	CES	CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES		EXTERNAL LODGINGS		360743320		4,600.00 STEP 4 YOU 5.180.00 STEP 4 YOU	SP0010196
				Revenue						
	CES CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS		360743320 360743320		5,180.00 STEP 4 YOU	SP0010196
	CES	CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES	Revenue	EXTERNAL LODGINGS EXTERNAL PERMANENCY		360743320		4,672.20 ASSOCIATED CARE SERVICE LTD	SP0010825 SP0000115
	CES	CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY		360743340		3,957.26 FOSTERCARE ASSOCIATES 3.194.70 FOCUS ON FOSTERING LTD	SP0000115 SP0000170
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY		360743340		5,779.80 HEATH FARM FOSTERING	SP0000170
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY		360743340		3,333.00 KASPER FOSTERING	SP0000790
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY		360743340		3,333.00 KASPER FOSTERING 3,342.90 MATCH FOSTER CARE LTD	SP0000943
WWAND JWURTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL PERMANENCY		360745330		5,600.00 HILLCREST CARE LTD	SP0001514
		CHILDREN'S	PRIVATE		EXTERNAL RESIDENTIAL CARE					
WANDSWORTH COUNCIL		I CHILDREN 3	FINIVALE	Revenue			360745330		6,005.00 MY CHOICE CHILDRENS HOMES LTD	SP0000828
WANDSWORTH COUNCIL	CES			Povonus	EVTEDNIAL DECIDENTIAL CADE	0/2211		00 May 16 17	2 204 20 HODIZON CARE AND EDUCATION CROUD ITS	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE		360745330		3,204.20 HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL			PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	942213 3	360745330 360745330 360745330	09-May-16 16	3,204.20 HORIZON CARE AND EDUCATION GROUP LTD 6,457.10 HORIZON CARE AND EDUCATION GROUP LTD 2.857.10 HORIZON CARE AND EDUCATION GROUP LTD	SP0001753 SP0001753 SP0001753

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
	CES					945517				
WANDSWORTH COUNCIL		CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE		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			945526				
				Revenue	CLIENT TRAVEL EXPENSES		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			942254	361350340		563.50 PERSONAL SECURITY SERVICE LTD	SP0000723
				Revenue	CLIENT TRAVEL EXPENSES			09-May-16		
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		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	958002	364430000	26-May-16	1,303.55 MR R BAKER	SP0001444
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	954264	364536240	31-May-16	3,795.00 LORENSBERGS LIMITED	SP0002351
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP		I.T. SOFTWARE	954264	364536240		1,435.41 LORENSBERGS LIMITED	SP0002351 SP0002351
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue				31-May-16		
				Revenue	I.T. SOFTWARE	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		DIRECT2	Revenue	AGENCY STAFF	950711	365200510	18-May-16	2,000.00 INGRID MCCARDLE	SP0009751
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	950708	365237640	18-May-16	450.00 CORAMBAAF	SP0010215
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	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		CLEANING & DOMESTIC SUPPLIES	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 COUNCIL (RCS)	SP0001000
WANDSWORTH COUNCIL	CES	CHILDREN'S	CLEANING & DOMESTIC SUPPLIES		CLEANING & DOMESTIC SUPPLIES	945451	368013010		19.32 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
	CES			Revenue				12-May-16		
		CHILDREN'S	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	950792	368013010	18-May-16	9.41 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL		a				942262	368020100	09-May-16	59.00 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S	PUBLIC TRANSPORT	Revenue	PUBLIC TRANSPORT FARES					
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES	CHILDREN'S	PUBLIC TRANSPORT	Revenue Revenue	PUBLIC TRANSPORT FARES	950792	368020100	18-May-16	10.00 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES		PUBLIC TRANSPORT EQUIPMENT, FURNITURE & MATS		PUBLIC TRANSPORT FARES EQUIPMENT, FURNITURE & MATS	950792 945451	368020100 368030000	18-May-16 12-May-16	10.00 WANDSWORTH CORP. 5 NORTH DRIVE 23.28 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288 SP0003288
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES	CHILDREN'S	PUBLIC TRANSPORT	Revenue	PUBLIC TRANSPORT FARES	950792	368020100	18-May-16	10.00 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288

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26-May-16 4,875.00 HORIZON CARE AND EDUCATION GROUP LTD

26-May-16 12,675.00 HORIZON CARE AND EDUCATION GROUP LTD

09-May-16 10,560.86 INGLESIDE CHILDRENS HOME LTD

31-May-16 19,508.57 CHILDHOOD FIRST

04-May-16 22,142.99 ACTIVE8 CARE LTD

SP0001753

SP0001753

SP0005426

SP0005833

SP0005837

EXTERNAL RESIDENTIAL CARE

Revenue

Revenue

Revenue

Revenue

Revenue

WANDSWORTH COUNCIL CES

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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 WANDSWORTH COUNCIL	CES	CHILDREN'S		Revenue	PURCHASE OF PROVISIONS - MEALS	950792	368031080	18-May-16	138.17 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
		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 WANDSWORTH COUNCIL	NGF CES		PRINTING STAT & GEN OFFICE EXP	Revenue	CONSULTATION FEES TRAINING - EXTERNAL COURSES	958966 945149	368533110 368800770	31-May-16	2,417.00 OFSTED 850.00 DO THE WRITE THING	SP0002149 SP0007464
								16-May-16		
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				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				Revenue	TRAINING - EXTERNAL COURSES	950714	374900770	19-May-16	4,631.20 KATE MALCOMESS CONSULTANCY LTD	SP0008882
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS SERVICES	Revenue	SUBSCRIPTIONS	959004 936496	374937640	31-May-16	5,500.00 IN CONTROL PARTNERSHIPS 3.760.00 GENERATE OPPORTUNITIES LTD	SP0003491
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	936496	375034490 375034490	04-May-16 04-May-16	2.095.00 GENERATE OPPORTUNITIES LTD	SP0000503 SP0000503
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	936497	375034490	04-May-16 04-May-16	4,321.36 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	CES		SERVICES		INCLUSION	936499	375034490	04-May-16 04-May-16	3,700.57 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	936502	375034490	04-May-16 04-May-16	2,095.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	CES		SERVICES		INCLUSION	936502	375034490	04-May-16	4,970.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	941607	375034490	10-May-16	3,700.57 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	944553	375034490	10-May-16 12-May-16	4,500.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	944560	375034490	12-May-16		SP0000303
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	944541	376045600	11-May-16	690.00 ALERE TOXICOLOGY PLC	SP0006087
WANDSWORTH COUNCIL	CES	CHIEDREN 5	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						570515000	00 1110 10	6.240.00 FERGIE & CO	51 0000 105
		CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL LODGINGS	960109	376343060	31-May-16		SP0008432
		CHILDREN'S CHILDREN'S	OTHER AGENCIES		APC - EXTERNAL LODGINGS APC - EXTERNAL LODGINGS	960109 960743	376343060	31-May-16 31-May-16	1,720.50 FERGIE & CO	SP0008432 SP0008432
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES		OTHER AGENCIES	Revenue	APC - EXTERNAL LODGINGS		376343060	31-May-16		SP0008432
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES	CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue	APC - EXTERNAL LODGINGS APC - EXTERNAL LODGINGS	960743 960746	376343060 376343060	31-May-16 31-May-16	1,720.50 FERGIE & CO 516.15 FERGIE & CO	SP0008432 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 WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue	APC - EXTERNAL LODGINGS APC - EXTERNAL LODGINGS APC - EXTERNAL RESI CARE APC - EXTERNAL RESI CARE	960743 960746 941435 942190	376343060 376343060 376343070 376343070	31-May-16 31-May-16 09-May-16 09-May-16	1,720.50 FERGIE & CO 516.15 FERGIE & CO 8,500.00 WRIXON CARE SERVICES 8,000.00 WRIXON CARE SERVICES	SP0008432 SP0008432 SP000878 SP000878
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES CES CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue	APC - EXTERNAL LODGINGS APC - EXTERNAL LODGINGS APC - EXTERNAL RESI CARE APC - EXTERNAL RESI CARE APC - EXTERNAL RESI CARE	960743 960746 941435 942190 944539	376343060 376343060 376343070 376343070 376343070 376343070	31-May-16 31-May-16 09-May-16 09-May-16 11-May-16	1,720.50 FERGIE & CO 516.15 FERGIE & CO 8,500.00 WRIXON CARE SERVICES 8,000.00 WRIXON CARE SERVICES 1,035.34 WRIXON CARE SERVICES	SP0008432 SP0008432 SP000878 SP000878 SP000878 SP000878
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue Revenue	APC - EXTERNAL LODGINGS APC - EXTERNAL LODGINGS APC - EXTERNAL RESI CARE APC - EXTERNAL RESI CARE APC - EXTERNAL RESI CARE APC - EXTERNAL RESI CARE	960743 960746 941435 942190 944539 944540	376343060 376343060 376343070 376343070 376343070 376343070 376343070	31-May-16 31-May-16 09-May-16 09-May-16 11-May-16 11-May-16	1,720.50 FERGIE & CO 516.15 FERGIE & CO 8,500.00 WRIXON CARE SERVICES 8,000.00 WRIXON CARE SERVICES 1,035.34 WRIXON CARE SERVICES 6,150.00 WRIXON CARE SERVICES	SP0008432 SP0008432 SP000878 SP000878 SP000878 SP000878 SP000878
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES CES CES CES CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue	APC - EXTERNAL LODGINGS APC - EXTERNAL LODGINGS APC - EXTERNAL RESI CARE APC - EXTERNAL RESI CARE APC - EXTERNAL RESI CARE	960743 960746 941435 942190 944539	376343060 376343060 376343070 376343070 376343070 376343070 376343070 376343070	31-May-16 31-May-16 09-May-16 09-May-16 11-May-16 11-May-16 12-May-16	1,720.50 FERGIE & CO 516.15 FERGIE & CO 8,500.00 WRIXON CARE SERVICES 8,000.00 WRIXON CARE SERVICES 1,035.34 WRIXON CARE SERVICES	SP0008432 SP0008432 SP000878 SP0000878 SP0000878 SP000878 SP000878
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES CES CES CES CES CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	APC - EXTERNAL LODGINGS APC - EXTERNAL LODGINGS APC - EXTERNAL RESI CARE APC - EXTERNAL RESI CARE	960743 960746 941435 942190 944539 944540 945471 945472	376343060 376343060 376343070 376343070 376343070 376343070 376343070 376343070 376343070	31-May-16 31-May-16 09-May-16 09-May-16 11-May-16 11-May-16 12-May-16 12-May-16	1,720.50         FERGIE & CO           516.15         FERGIE & CO           8,500.00         WRIXON CARE SERVICES           8,000.00         WRIXON CARE SERVICES           1,035.34         WRIXON CARE SERVICES           6,150.00         WRIXON CARE SERVICES           914.75         WRIXON CARE SERVICES           1,004.50         WRIXON CARE SERVICES	SP0008432           SP0008432           SP000878           SP0000878
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES CES CES CES CES CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	APC - EXTERNAL LODGINGS APC - EXTERNAL RODGINGS APC - EXTERNAL RESI CARE APC - EXTERNAL RESI CARE APC - EXTERNAL RESI CARE APC - EXTERNAL RESI CARE APC - EXTERNAL RESI CARE	960743 960746 941435 942190 944539 944540 945471 945471 945472 941431	376343060 376343060 376343070 376343070 376343070 376343070 376343070 376343070 376343070 376343070	31-May-16 31-May-16 09-May-16 09-May-16 11-May-16 12-May-16 12-May-16 12-May-16 09-May-16	1,720.50         FERGIE & CO           516.15         FERGIE & CO           8,500.00         WRIXON CARE SERVICES           8,000.00         WRIXON CARE SERVICES           1,035.34         WRIXON CARE SERVICES           6,150.00         WRIXON CARE SERVICES           914.75         WRIXON CARE SERVICES           1,004.50         WRIXON CARE SERVICES           417.95         PERSONAL SECURITY SERVICE LTD	SP0008432 SP0008432 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES CES CES CES CES CES CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	APC - EXTERNAL LODGINGS APC - EXTERNAL RODGINGS APC - EXTERNAL RESI CARE APC - EXTERNAL RESI CARE	960743 960746 941435 942190 944539 944540 945471 945472	376343060 376343060 376343070 376343070 376343070 376343070 376343070 376343070 376343070	31-May-16 31-May-16 09-May-16 09-May-16 11-May-16 11-May-16 12-May-16 12-May-16	1,720.50         FERGIE & CO           516.15         FERGIE & CO           8,500.00         WRIXON CARE SERVICES           8,000.00         WRIXON CARE SERVICES           1,035.34         WRIXON CARE SERVICES           6,150.00         WRIXON CARE SERVICES           914.75         WRIXON CARE SERVICES           1,004.50         WRIXON CARE SERVICES	SP0008432           SP0008432           SP000878           SP0000878
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	APC - EXTERNAL LODGINGS APC - EXTERNAL RODGINGS APC - EXTERNAL RESI CARE APC - EXTERNAL RESI CARE EXTERNAL FOSTERING	960743 960746 941435 942190 944539 944540 945471 945472 941431 941492	376343060 376343060 376343070 376343070 376343070 376343070 376343070 376343070 376343070 376343070 376343070	31-May-16 31-May-16 09-May-16 11-May-16 11-May-16 12-May-16 12-May-16 09-May-16 09-May-16	1,720.50 FERGIE & CO 516.15 FERGIE & CO 8,500.00 WRIXON CARE SERVICES 8,000.00 WRIXON CARE SERVICES 1,035.34 WRIXON CARE SERVICES 914.75 WRIXON CARE SERVICES 914.75 WRIXON CARE SERVICES 1,004.50 WRIXON CARE SERVICES 417.95 PERSONAL SECURITY SERVICE LTD 3,600.00 SYNERGY FOSTERING LIMITED	SP0008432 SP0008432 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP0001311 SP0008506
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES CES CES CES CES CES CES CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	APC - EXTERNAL LODGINGS APC - EXTERNAL LODGINGS APC - EXTERNAL RESI CARE APC - EXTERNAL RESI CARE EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL FOSTERING	960743 960746 941435 942190 944539 944539 945471 945471 945472 941431 941492 951784 951784	376343060 376343060 376343070 376343070 376343070 376343070 376343070 376343070 376343070 376343310 376343310	31-May-16 31-May-16 09-May-16 09-May-16 11-May-16 11-May-16 12-May-16 09-May-16 09-May-16 09-May-16 09-May-16	1,720.50         FERGIE & CO           516.15         FERGIE & CO           8,500.00         WRIXON CARE SERVICES           8,000.00         WRIXON CARE SERVICES           1,035.34         WRIXON CARE SERVICES           914.75         WRIXON CARE SERVICES           1,045.50         WRIXON CARE SERVICES           1,047.50         WRIXON CARE SERVICES           1,050.00         SYNERGY FOSTERING LIMITED           3,150.00         CAPSTONE FOSTER CARE (SOUTH EAST) LTD           6,835.50         ASCENT FOSTERING AGENCY	SP0008432 SP0008432 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP0008741 SP0008506
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES CES CES CES CES CES CES CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	APC - EXTERNAL LODGINGS       APC - EXTERNAL LODGINGS       APC - EXTERNAL RESI CARE       EXTERNAL FOSTERING       EXTERNAL FOSTERING	960743 960746 941435 942190 944539 944540 945471 945472 945472 941431 941492 951784	376343060 376343060 376343070 376343070 376343070 376343070 376343070 376343070 376343070 376343070 376343310	31-May-16 31-May-16 09-May-16 09-May-16 11-May-16 11-May-16 12-May-16 09-May-16 09-May-16 09-May-16 09-May-16 09-May-16	1,720.50 FERGIE & CO 516.15 FERGIE & CO 8,500.00 WRIXON CARE SERVICES 8,000.00 WRIXON CARE SERVICES 1,035.34 WRIXON CARE SERVICES 914.75 WRIXON CARE SERVICES 914.75 WRIXON CARE SERVICES 1,004.50 WRIXON CARE SERVICES 417.95 PERSONAL SECURITY SERVICE LTD 3,600.00 SYNERGY FOSTERING LIMITED 3,150.00 CAPSTORE FOSTER CARE (SOUTH EAST) LTD 6,835.50 ASCENT FOSTERING AGENCY 4,101.43 ASCENT FOSTERING AGENCY	SP0008432 SP0008432 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP0008306 SP0008506 SP0008506
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES CES CES CES CES CES CES CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	APC - EXTERNAL LODGINGS APC - EXTERNAL RODGINGS APC - EXTERNAL RESI CARE APC - EXTERNAL RESI CARE EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL FOSTERING	960743 960746 941435 942190 944539 944540 945471 945471 945472 941431 941492 951784 942204 955739	376343060 376343060 376343070 376343070 376343070 376343070 376343070 376343070 376343070 376343070 376343310 376343310	31-May-16 31-May-16 09-May-16 09-May-16 11-May-16 11-May-16 12-May-16 09-May-16 09-May-16 09-May-16 09-May-16	1,720.50         FERGIE & CO           516.15         FERGIE & CO           8,500.00         WRIXON CARE SERVICES           8,000.00         WRIXON CARE SERVICES           1,035.34         WRIXON CARE SERVICES           914.75         WRIXON CARE SERVICES           1,045.50         WRIXON CARE SERVICES           1,047.50         WRIXON CARE SERVICES           1,050.00         SYNERGY FOSTERING LIMITED           3,150.00         CAPSTONE FOSTER CARE (SOUTH EAST) LTD           6,835.50         ASCENT FOSTERING AGENCY	SP0008432 SP0008432 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000872 SP0009722 SP0009722
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	APC - EXTERNAL LODGINGS       APC - EXTERNAL LODGINGS       APC - EXTERNAL RESI CARE       EXTERNAL FOSTERING       EXTERNAL LODGINGS	960743 960746 941435 942190 944539 944540 945471 945472 945472 945472 941431 941492 951784 951784 951784 955790 957960 954223	376343060 376343060 376343070 376343070 376343070 376343070 376343070 376343070 376343070 376343070 376343310 376343310 376343310 376343310 376343310	31-May-16 31-May-16 09-May-16 11-May-16 11-May-16 12-May-16 12-May-16 09-May-16 09-May-16 09-May-16 09-May-16 25-May-16 26-May-16	1,720.50         FERGIE & CO           516.15         FERGIE & CO           8,500.00         WRIXON CARE SERVICES           8,000.00         WRIXON CARE SERVICES           1,035.34         WRIXON CARE SERVICES           914.75         WRIXON CARE SERVICES           1,004.50         WRIXON CARE SERVICES           1,004.50         WRIXON CARE SERVICES           3,600.00         SYNERGY FOSTERING LIMITED           3,600.00         SYNERGY FOSTERING LIMITED           3,150.00         CAPSTONE FOSTER CARE (SOUTH EAST) LTD           6,835.50         ASCENT FOSTERING AGENCY           4,101.43         ASCENT FOSTERING AGENCY           4,200.00         OWNLIFE LIMITED	SP0008432           SP0008432           SP000878           SP000878           SP0000878           SP0000878           SP0000878           SP0000878           SP0000878           SP0000878           SP0000878           SP000878           SP000878           SP000878           SP000872           SP0008506           SP0009722           SP0009722           SP00009722           SP000034
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	APC - EXTERNAL LODGINGS APC - EXTERNAL LODGINGS APC - EXTERNAL RESI CARE APC - EXTERNAL RESI CARE EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL COSTERING EXTERNAL LODGINGS EXTERNAL LODGINGS	960743 960746 941435 942190 944539 944540 945471 945471 945472 945472 941431 941492 951784 951784 95224 956739 957960 942223	376343060 376343070 376343070 376343070 376343070 376343070 376343070 376343070 376343070 376343310 376343310 376343310 376343310 376343310 376343320	31-May-16 31-May-16 09-May-16 11-May-16 11-May-16 12-May-16 12-May-16 09-May-16 09-May-16 19-May-16 25-May-16 26-May-16 09-May-16	1,720.50         FERGIE & CO           516.15         FERGIE & CO           8,500.00         WRIXON CARE SERVICES           8,000.00         WRIXON CARE SERVICES           1,035.34         WRIXON CARE SERVICES           914.75         VRIXON CARE SERVICES           914.75         VRIXON CARE SERVICES           915.00         CAPSTORE FOSTERING GUIMITED           9.680.00         SYNERGY FOSTERING AGENCY           4,101.43         ASCENT FOSTERING AGENCY           4,000.00         OWNLIFE LIMITED           1,260.00         OWNLIFE LIMITED	SP0008432 SP0008432 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000872 SP0009722 SP0009722 SP0009722 SP000934
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES           CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	APC - EXTERNAL LODGINGS       APC - EXTERNAL RODGINGS       APC - EXTERNAL RESI CARE       EXTERNAL FOSTERING       EXTERNAL FOSTERING       EXTERNAL FOSTERING       EXTERNAL FOSTERING       EXTERNAL FOSTERING       EXTERNAL FOSTERING       EXTERNAL LOSTERING       EXTERNAL LODGINGS       EXTERNAL LODGINGS       EXTERNAL LODGINGS	960743 960746 941435 942190 944539 944540 945471 945472 941431 941492 951784 951784 955739 955739 955739 955790 942225 942225	376343060 376343060 376343070 376343070 376343070 376343070 376343070 376343070 376343070 376343070 376343310 376343310 376343310 376343310 376343320 376343320	31-May-16 31-May-16 09-May-16 19-May-16 11-May-16 12-May-16 12-May-16 09-May-16 09-May-16 09-May-16 25-May-16 26-May-16 09-May-16	1,720.50       FERGIE & CO         516.15       FERGIE & CO         8,500.00       WRIXON CARE SERVICES         8,000.00       WRIXON CARE SERVICES         1,035.34       WRIXON CARE SERVICES         6,150.00       WRIXON CARE SERVICES         914.75       WRIXON CARE SERVICES         1,004.50       WRIXON CARE SERVICES         1,004.50       WRIXON CARE SERVICES         1,005.70       SYNERGY FOSTENING LIMITED         3,600.00       SYNERGY FOSTENING LIMITED         3,600.00       SYNERGY FOSTERING AGENCY         4,101.43       ASCENT FOSTERING AGENCY         4,101.43       ASCENT FOSTERING AGENCY         1,005.71       ASCENT FOSTERING AGENCY         1,260.00       OWNLIFE LIMITED         1,260.00       OWNLIFE LIMITED         840.00       OWNLIFE LIMITED	SP0008432           SP0008432           SP0008432           SP000878           SP000872           SP0008722           SP0009722           SP000034           SP000034           SP000034
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	APC - EXTERNAL LODGINGS APC - EXTERNAL LODGINGS APC - EXTERNAL RESI CARE APC - EXTERNAL RESI CARE EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL COSTERING EXTERNAL LODGINGS EXTERNAL LODGINGS	960743 960746 941435 942190 944539 944540 945471 945471 945472 945472 941431 941492 951784 951784 95224 956739 957960 942223	376343060 376343070 376343070 376343070 376343070 376343070 376343070 376343070 376343070 376343310 376343310 376343310 376343310 376343310 376343320	31-May-16 31-May-16 09-May-16 11-May-16 11-May-16 12-May-16 12-May-16 09-May-16 09-May-16 19-May-16 25-May-16 26-May-16 09-May-16	1,720.50         FERGIE & CO           516.15         FERGIE & CO           8,500.00         WRIXON CARE SERVICES           8,000.00         WRIXON CARE SERVICES           1,035.34         WRIXON CARE SERVICES           914.75         VRIXON CARE SERVICES           914.75         VRIXON CARE SERVICES           915.00         CAPSTORE FOSTERING GUIMITED           9.680.00         SYNERGY FOSTERING AGENCY           4,101.43         ASCENT FOSTERING AGENCY           4,000.00         OWNLIFE LIMITED           1,260.00         OWNLIFE LIMITED	SP0008432 SP0008432 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000878 SP000872 SP0009722 SP0009722 SP0009722 SP000934

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
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	941485	376343320	09-May-16	3,621.42 FUTURE FOUNDATIONS LTD	SP0001423
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	941485	376343320	09-May-16	3,621.42 FUTURE FOUNDATIONS LTD	SP0001423
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	951787	376343320	19-May-16	4,071.60 NETPEX LTD	SP0001423
ANDSWORTH COUNCIL	CES	CHILDREN'S					376343320		4,500.00 FERGIE & CO	
			OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	956741		25-May-16		SP0008432
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	956742	376343320	25-May-16	4,500.00 FERGIE & CO	SP0008432
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	956743	376343320	25-May-16	4,500.00 FERGIE & CO	SP0008432
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	956744	376343320	25-May-16	2,550.00 FERGIE & CO	SP0008432
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	958645	376343320	26-May-16	1,992.86 FERGIE & CO	SP0008432
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	958646	376343320	26-May-16	4,200.00 FERGIE & CO	SP0008432
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	958647	376343320	26-May-16	2,250.00 FERGIE & CO	SP0008432
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	942216	376343320	09-May-16	3,450.36 SILVER BIRCH CARE LTD	SP0009626
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	941479	376343320	09-May-16	1,700.00 STEP 4 YOU	SP0010196
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	943061	376343320	10-May-16	4,628.57 STEP 4 YOU	SP0010196
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	943792	376343320	11-May-16	3,900.00 STEP 4 YOU	SP0010196
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	943794	376343320	11-May-16	3,115.80 STEP 4 YOU	SP0010196
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	943796	376343320	11-May-16	1,653.61 STEP 4 YOU	SP0010196
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	945505	376343320	12-May-16	2,891.52 STEP 4 YOU	SP0010196
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	945506	376343320	12-May-16	2,556.41 STEP 4 YOU	SP0010196
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	945507	376343320	12-May-16	5.200.00 STEP 4 YOU	SP0010196
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	952630	376343320	20-May-16	6,231.60 STEP 4 YOU	SP0010196
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	952631	376343320	20-May-16	3,400.00 STEP 4 YOU	SP0010196
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	952632	376343320	20-May-16	4,211.60 STEP 4 YOU	SP0010196
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	952633	376343320	20-May-16	1,300.00 STEP 4 YOU	SP0010196
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	960113	376343320	31-May-16	4,800.00 STEP 4 YOU	SP0010196
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	952629	376343320	20-May-16	3,800.00 SANCTUARY CARE SERVICES	SP0010217
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	957964	376343320	26-May-16	4,342.50 SANCTUARY CARE SERVICES	SP0010217
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	954999	376343320	23-May-16	4,275.00 FRESHSTART SOLUTIONS LTD	SP0010645
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	941482	376343340	09-May-16	5,675.92 FOSTERCARE ASSOCIATES	SP0000115
NDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	954996	376343340	23-May-16	3,246.72 BANYA FAMILY PLACEMENT AGENCY	SP0000710
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	951785	376343340	19-May-16	2,794.25 CAPSTONE FOSTER CARE	SP0000892
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	951786	376343340	19-May-16	2,430.00 CAPSTONE FOSTER CARE	SP0000892
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	944049	376343340	11-May-16	1,007.50 REDACTED PERSONAL DATA	SP0003975
ANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	956472	376343340	25-May-16	1,007.50 REDACTED PERSONAL DATA	SP0003975
ANDSWORTH COUNCIL	CS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	944552	38033755K05041	12-May-16	648.00 SIMONE KING	SP0010707
ANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	953404	38034537K03219	26-May-16		SP0003303
ANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	953405	38034537K03219	26-May-16		SP0003303
ANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	946206	380534200	16-May-16		SP0005216
ANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	946207	380534200	16-May-16	3.300.00 MIDLANDHR	SP0005216
ANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	940780	381145370			SP0003216
									29,100.74 LIBERATA UK LTD	
ANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	940781	381145370	09-May-16		SP0003065
ANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	940782	381145370	09-May-16	1,417.59 LIBERATA UK LTD	SP0003065
ANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	957091	381145370	26-May-16	40,000.00 LIBERATA UK LTD	SP0003065
ANDSWORTH COUNCIL	CS		SERVICES	Revenue	SERVICES - GENERAL	942289	381234870	11-May-16	2,222.13 ROYAL MAIL	SP0001067
ANDSWORTH COUNCIL	CS		SERVICES	Revenue	SERVICES - GENERAL	942290	381234870	11-May-16	5,516.04 ROYAL MAIL	SP0001067
ANDSWORTH COUNCIL	CS		SERVICES	Revenue	SERVICES - GENERAL	942290	381234870	11-May-16	349.16 ROYAL MAIL	SP0001067
ANDSWORTH COUNCIL	CS		SERVICES	Revenue	SERVICES - GENERAL	942531	381234870	11-May-16	1,522.18 ROYAL MAIL	SP0001067
ANDSWORTH COUNCIL	CS		SERVICES	Revenue	SERVICES - GENERAL	942531	381234870	11-May-16	60.90 ROYAL MAIL	SP0001067
NDSWORTH COUNCIL	CS		SERVICES	Revenue	SERVICES - GENERAL	947268	381234870	17-May-16	20.30 ROYAL MAIL	SP0001067
ANDSWORTH COUNCIL	CS		SERVICES	Revenue	SERVICES - GENERAL	947268	381234870	17-May-16	2,574.03 ROYAL MAIL	SP0001067
ANDSWORTH COUNCIL	HS		DIRECT2	Revenue	AGENCY STAFF	940754	382100510	17-May-16		SP0000812
ANDSWORTH COUNCIL	HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	940708	382133420	16-May-16	4.152.18 BANNER MANAGED COMMUNICATION	SP0003555
ANDSWORTH COUNCIL	HS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	944556	382136000	16-May-16	2,076.17 ROYAL MAIL	SP0001067
ANDSWORTH COUNCIL	HS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	944557	382136000	17-May-16	1,996.92 ROYAL MAIL	SP0001067
ANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	935073	382450070	04-May-16	110.61 THE FURNISHING SERVICE (ENGLAND)	SP0009995
							382450070			
NDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	935073		04-May-16	15.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
ANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	935073	382450070	04-May-16	20.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
ANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	935073	382450070	04-May-16	74.50 THE FURNISHING SERVICE (ENGLAND)	SP0009995
ANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	935073	382450070	04-May-16	135.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
ANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	935073	382450070	04-May-16	155.29 THE FURNISHING SERVICE (ENGLAND)	SP0009995
ANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936815	382450070	04-May-16	110.61 THE FURNISHING SERVICE (ENGLAND)	SP0009995
ANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936815	382450070	04-May-16	25.74 THE FURNISHING SERVICE (ENGLAND)	SP0009995
	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936815	382450070	04-May-16	22.80 THE FURNISHING SERVICE (ENGLAND)	SP0009995
ANDSWORTH COUNCIL			BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936815	382450070	04-May-16	74.50 THE FURNISHING SERVICE (ENGLAND)	SP0009995
	HS							, =0		
ANDSWORTH COUNCIL				Revenue	DISC SOC END - GOODS/FURNITURE	936815	382450070	04-May-16	15.00 THE EURNISHING SERVICE (ENGLAND)	SPOOO9995
ANDSWORTH COUNCIL ANDSWORTH COUNCIL ANDSWORTH COUNCIL ANDSWORTH COUNCIL	HS HS		BENEFITS BENEFITS	Revenue Revenue	DISC SOC FND - GOODS/FURNITURE DISC SOC FND - GOODS/FURNITURE	936815 936815	382450070 382450070	04-May-16 04-May-16	15.00 THE FURNISHING SERVICE (ENGLAND) 239.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995 SP0009995

VANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936821	382450070	04-May-16	135.00 THE FURNISHING SERVICE (ENGLAND)	SP000999
VANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936821	382450070	04-May-16	74.50 THE FURNISHING SERVICE (ENGLAND)	SP000999
VANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936821	382450070	04-May-16	15.00 THE FURNISHING SERVICE (ENGLAND)	SP000999
VANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936821	382450070	04-May-16	110.61 THE FURNISHING SERVICE (ENGLAND)	SP000999
VANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936821	382450070	04-May-16	155.29 THE FURNISHING SERVICE (ENGLAND)	SP000999
VANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	936821	382450070	04-May-16	20.00 THE FURNISHING SERVICE (ENGLAND)	SP000999
VANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	953699	382450070	24-May-16	110.61 THE FURNISHING SERVICE (ENGLAND)	SP000999
VANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	953699	382450070	24-May-16	135.00 THE FURNISHING SERVICE (ENGLAND)	SP000999
VANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	953699	382450070	24-May-16	155.29 THE FURNISHING SERVICE (ENGLAND)	SP000999
VANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	953699	382450070	24-May-16	20.00 THE FURNISHING SERVICE (ENGLAND)	SP000999
VANDSWORTH COUNCIL	PS		CATERING	Revenue	EOOD & CONSUMABLES	955765	38303104K03953	26-May-16	800.00 NEW CHINA BOULEVARD T/A CHINA B ON THE R	SP001064
VANDSWORTH COUNCIL	CRS		RENTS	Revenue	RENTS	950716	383313400	20-May-16	475.14 TRIDENT BUSINESS CENTRE LTD	SP000299
VANDSWORTH COUNCIL	CRS		SERVICES	Revenue	PROJECT WORK	952924	38333480K0562E	23-May-16	1,940.00 CENTRAL MANAGEMENT SOLUTIONS LTD	SP000822
VANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	953687	383345370	26-May-16	3,667.00 CENTRAL MANAGEMENT SOLUTIONS LTD	SP000822
VANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	956629	38334537K04999	26-May-16	1.400.00 AMCM CONSTRUCTION LTD	SP000822
VANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	953679	38334537K04999	26-May-16	580.00 GDI CONSTRUCT LTD	SP000980
VANDSWORTH COUNCIL	PS		SERVICES	Revenue	PROJECT WORK	953406	38343480K0562J	26-May-16	5,962.50 BRANDUIN BUSINESS SUPPORT	SP000598
VANDSWORTH COUNCIL	PS		SERVICES	Revenue	PROJECT WORK	953407	38343480K0562J	26-May-16		SP000598
VANDSWORTH COUNCIL	PS		SERVICES	Revenue	PROJECT WORK	937224	38343480K0562J	09-May-16	900.00 H & B CONSULTANTS LTD	SP001035
VANDSWORTH COUNCIL	PS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	941564	383600770	12-May-16	700.00 UNIVERSITY COLLEGE LONDON	SP000246
VANDSWORTH COUNCIL	PS		COMMUNICATIONS & COMP	Revenue	WEBSITE	957759	38523655K0502E	31-May-16	1,755.00 EIGHT&FOUR	SP000315
VANDSWORTH COUNCIL	CRS		CATERING	Revenue	FOOD & CONSUMABLES	944634	385531040	20-May-16	985.50 SHARE COMMUNITY	SP000032
VANDSWORTH COUNCIL	CRS		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	929144	385533470	05-May-16	12,010.00 DISPLAY WIZARD LTD	SP000597
VANDSWORTH COUNCIL	CRS		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	931521	385533470	05-May-16	5,500.00 DISPLAY WIZARD LTD	SP000597
VANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	953678	385545370	26-May-16	835.00 DAUGHN STRAUGHN	SP001069
VANDSWORTH COUNCIL	NGF HS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	952408	390436210	23-May-16	506.22 DANWOOD GROUP LTD	SP000273
VANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	954057	390836000	24-May-16	1,161.80 ROYAL MAIL	SP000106
VANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	CONSULTANTS FEES	941224	392234200	26-May-16	32,045.01 GRANT THORNTON UK LLP	SP000787
VANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	952379	392336340	23-May-16	2,945.97 ADVANCED BUSINESS SOLUTIONS	SP000187
VANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	952380	392336340	23-May-16		SP000187
VANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	952381	392336340	23-May-16	4,274.26 ADVANCED BUSINESS SOLUTIONS	SP000187
VANDSWORTH COUNCIL	NGE CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	940713	392833420	26-May-16	417.46 BANNER MANAGED COMMUNICATION	SP000355
VANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SWIPE CARD LICENCES/ PRODUCTN	938393	392834920	26-May-16	7,577.51 ALLPAY (FORTIS ET FIDES)	SP000547
VANDSWORTH COUNCIL	NGE CS		SERVICES	Revenue	SWIPE CARD LICENCES/ PRODUCTN	938394	392834920	26-May-16	6,121.82 ALLPAY (FORTIS ET FIDES)	SP000547
VANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	935525	393033420	16-May-16	1,079.35 XERETEC DOCUMENT SOLUTIONS LTD	SP000678
VANDSWORTH COUNCIL	NGF PF		SERVICES	Revenue	CONSULTANTS FEES	945192	393134200	16-May-16	2,740.00 BARNET WADDINGHAM	SP000078
VANDSWORTH COUNCIL	NGF PF		COMMUNICATIONS & COMP		LT. SOFTWARE	945165		1 1	1.524.00 HEYWOOD LIMITED	
VANDSWORTH COUNCIL	NGF PF		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	945166	393136240 393136240	16-May-16 16-May-16	-/	SP000228 SP000228
VANDSWORTH COUNCIL	NGF PF		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	945169	393136240	16-May-16		SP000228
VANDSWORTH COUNCIL	CS		SERVICES	Revenue	INTERPRETING SERVICES	948356	393934520	17-May-16		SP000840
VANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	940715	394100510		27,168.60 MATRIX SCM LIMITED	SP00045
VANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	945655	394100510	13-May-16		SP00045
ANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	946181	394100510	16-May-16		SP000457
VANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	951649	394100510	20-May-16		SP000457
VANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	958470	394100510	27-May-16	27,219.17 MATRIX SCM LIMITED	SP000457
VANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	945382	40191023K40376	12-May-16	544.48 SMITH & BYFORD LTD	SP000111
VANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	BOILER HOUSES-GENERAL REPAIRS	945386	40191023K40416	12-May-16	530.37 SMITH & BYFORD LTD	SP000111
VANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	952835	40191023K40436	20-May-16	481.71 SMITH & BYFORD LTD	SP000111
VANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	BOILER HOUSES-GENERAL REPAIRS	952837	40191023K40436	20-May-16	1,109.75 SMITH & BYFORD LTD	SP000111
VANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	954596	40191023K40726	23-May-16	1,060.84 SMITH & BYFORD LTD	SP000111
VANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	958338	40191023K41026	26-May-16	1,543.95 SMITH & BYFORD LTD	SP000111
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	945384	40191023K41036	12-May-16	645.81 SMITH & BYFORD LTD	SP00011:
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	950339	40191023K41046	18-May-16	430.74 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSE CONTRACT PAYMENTS	960773	401949840	31-May-16	18,671.70 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	RATES	Revenue	COUNCIL TAX	940309	402310510	05-May-16	661.04 Brethertons Solicitors	RG00000
ANDSWORTH COUNCIL	NGE HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	945364	40321023K40356	12-May-16	512.48 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	neesing	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	938381	403713010	09-May-16	860.16 OCS GROUP UK LTD	SP00009
ANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	947281	403730000	17-May-16	4.986.80 JONTEK LTD	SP00009
ANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	950739	403730000	17-Iviay-16 18-May-16	2,689.39 CHROMA-VISION LTD	SP00003
	NGF HS	noosing								
ANDSWORTH COUNCIL		HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	941211	403730010	09-May-16	1,216.80 PINEAPPLE CONTRACTS	SP00006
ANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	960302	403730010	31-May-16	445.20 F G KEEN LTD	SP00010
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	954708	405110030	23-May-16	206.88 SW1 LIGHTING LTD	SP00001
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	942002	405110030	09-May-16	1,141.92 THAMES VALLEY CONTROLS LTD	SP00001
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	942003	405110030	09-May-16	1,141.92 THAMES VALLEY CONTROLS LTD	SP00001
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	943258	405110030	10-May-16	311.34 PRECISION LIFTS SERVICES LTD	SP00005
AND CHARTER COLLING	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	955917	405110030	24-May-16	196.99 SCCI ALPHATRACK LTD	SP000085
ANDSWORTH COUNCIL										
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	941856	405110030	09-May-16	591.64 T BROWN GROUP LTD	SP00010

WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	MINOR REPAIRS TO BUILDINGS	948611	405110030	17-May-16 1,955.09 T BROWN GROUP LTD SPO	P0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	MINOR REPAIRS TO BUILDINGS	948612	405110030	17-May-16 501.26 T BROWN GROUP LTD SPO	P0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	950386	405110030	18-May-16 271.76 T BROWN GROUP LTD SPO	P0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	MINOR REPAIRS TO BUILDINGS	954411	405110030	23-May-16 912.45 T BROWN GROUP LTD SPO	P0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	MINOR REPAIRS TO BUILDINGS	954412	405110030	23-May-16 459.59 T BROWN GROUP LTD SPO	P0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	MINOR REPAIRS TO BUILDINGS	954416	405110030	23-May-16 1,014.92 T BROWN GROUP LTD SPO	P0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	954501	405110030	23-May-16 488.22 T BROWN GROUP LTD SPO	P0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	960479	405110030	31-May-16 760.00 T BROWN GROUP LTD SPO	P0001050
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 SPO	P0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	950355	405110030	18-May-16 280.80 J CARROLL & SONS SPO	P0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	SERVICES	Revenue	LEGAL & COURT COSTS	953425	405134600		P0003677
WANDSWORTH COUNCIL	NGF HS	HOUSING	SERVICES	Revenue	LEGAL & COURT COSTS	957176	405134600		P0007421
WANDSWORTH COUNCIL	NGF HS		MISC	Revenue	MISCELLANEOUS EXPENSES	947282	405138500	17-May-16 805.00 PATMORE CO-OPERATIVE LTD SPO	P0002873
WANDSWORTH COUNCIL	NGF HS		MISC	Revenue	MISCELLANEOUS EXPENSES	953409	405138500		P0008739
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	ARCH COSTS	953683	405143750		P0002061
WANDSWORTH COUNCIL	NGF HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	945401	405145370		P0002031
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	946729	405243690		P0002228
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	937217	405243690		P0002625
WANDSWORTH COUNCIL	NGF HS	HOUSING	OTHER AGENCIES	Revenue	RESIDENT ASSOCIATION ALLOWANCE	944628	405243730		G0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	OTHER AGENCIES	Revenue	RESIDENT ASSOCIATION ALLOWANCE	951653	405243730		G0000001
WANDSWORTH COUNCIL	NGF HS	1003110	EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF GOODS	936832	405530350		P0002739
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	937192	405650510		G0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	942532	405650510		G0000001 G0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT		UNDER OCCUPATION PAYMENTS	942532 951634	405650510		G0000001 G0000001
				Revenue					
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	951635	405650510		G0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	951636	405650510		G0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	951637	405650510		G0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	951638	405650510		G0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	957079	405650510		G0000001
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	937008	405650510		P0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	941642	405650510		P0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	945175	405650510		P0001224
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	950224	405650510		P0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	950770	405650510		P0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	955048	405650510		P0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	958414	405650510		P0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	960307	405650510	31-May-16 1,090.00 M N M PROPERTIES SERVICES SPO	P0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	960308	405650510	31-May-16 635.00 M N M PROPERTIES SERVICES SPO	P0001355
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	931050	405650510	13-May-16 450.00 TOP REMOVALS SPO	P0008739
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	912516	405650510	13-May-16 425.00 TOP REMOVALS SPO	P0008739
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	941588	405650510	13-May-16 420.00 TOP REMOVALS SPO	P0008739
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	941589	405650510	13-May-16 640.00 TOP REMOVALS SPO	P0008739
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	ADDITIONAL ALLOWANCES	912521	405950300		P0008739
WANDSWORTH COUNCIL	NGF HS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	951597	406137640	19-May-16 4,500.00 CITY OF WESTMINSTER SPO	P0000345
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953216	406310000	20-May-16 429.00 DH CROFTS LTD SP0	P0000076
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953374	406310000	20-May-16 1,500.00 MR R BAKER SP0	P0001444
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953377	406310000	20-May-16 785.36 MR R BAKER SP0	P0001444
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953376	406510000	20-May-16 1,500.00 MR R BAKER SP0	P0001444
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	941010	406600510		P0004572
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	945862	406600510	13-May-16 53,923.65 MATRIX SCM LIMITED SPO	P0004572
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	952384	406600510		P0004572
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	958985	406600510		P0004572
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS CARCASSES	946329	407149720		P0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS CARCASSES	952659	407149720		P0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	943253	407212800		P0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	943256	407212800		P0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	948645	407212800		P0001050
VANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS		FIXTURES & FITTINGS	948648	407212800		P0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS FIXTURES & FITTINGS	960322	407212800		P0001050 P0001050
VANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	960493	407212800		P0001050 P0001050
VANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	960534	407212800		P0001050
WANDSWORTH COUNCIL		HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	941806	407212800		P0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	941808	407212800		P0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	942434	407212800		P0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	942440	407212800		P0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	943101	407212800		P0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	943103	407212800		P0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	943107	407212800	10-May-16 4,317.58 M N M PROPERTIES SERVICES SPO	P0001355

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
VANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	960431	407212800	31-May-16 1,575.61 M N M PROPERTIES SERVICES	SP0001355
VANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	960432	407212800	31-May-16 1,784.60 M N M PROPERTIES SERVICES	SP0001355
VANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	939113	407212800	05-May-16 110.67 THE FURNISHING SERVICE (ENGLAND)	SP0009995
VANDSWORTH 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
VANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	952671	407230000	20-May-16 1,620.00 RAINER SECURITY PRODUCTS LTD	SP0000403
VANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	937942	407230000	04-May-16 2,233.60 KABA LTD	SP0001114
VANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	ESTATE PARKING ENFORCEMENT	951554	407234150	24-May-16 12,825.17 MOUCHEL LTD	SP0003107
ANDSWORTH COUNCIL	NGE HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CON N3 (MCL & NUT)	946328	407249550	13-May-16 680.34 GAS ADVISORY SERVICES LTD	SP0001789
VANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CONTRACT	946328	407249570	13-May-16 1,320.66 GAS ADVISORY SERVICES LTD	SP0001789
ANDSWORTH COUNCIL	NGF HS	1003110	REPAIRS, ALTERATIONS & MICE	Revenue	CCTCV SYSTEMS ROUTINE	944330	407249830	11-May-16 718.00 CHROMA-VISION LTD	SP0001785
ANDSWORTH COUNCIL	NGF HS				CCTCV SYSTEMS ROUTINE	953363	407249830	· · ·	SP0000996
			REPAIRS, ALTERATIONS & MTCE	Revenue				· · ·	
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSE CONTRACT PAYMENTS	946328	407249840	13-May-16 196.44 GAS ADVISORY SERVICES LTD	SP0001789
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	IMPROVEMENTS - NON SCH	960778	407249940	31-May-16 25,929.11 CERTUS SECURITY (UK) LLP	SP0001381
ANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHT BULBS & TUBES	940717	408510220	23-May-16 74.25 CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP0000946
ANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHT BULBS & TUBES	940717	408510220	23-May-16 15.00 CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP000094
ANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHT BULBS & TUBES	940717	408510220	23-May-16 311.30 CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP000094
ANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHT BULBS & TUBES	940717	408510220	23-May-16 211.20 CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP000094
ANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHT BULBS & TUBES	940717	408510220	23-May-16 88.20 CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP000094
ANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHT BULBS & TUBES	940717	408510220	23-May-16 252.97 CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP000094
ANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941561	409130000	10-May-16 787.00 SURVEY EXPRESS SERVICES	SP000554
ANDSWORTH COUNCIL	HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	947280	410345370	17-May-16 1,880.00 NOW MEDICAL LTD	SP000215
ANDSWORTH COUNCIL	HS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	951030	410937640	25-May-16 233.00 ECOMOTIVE LIMITED	SP001076
ANDSWORTH COUNCIL	HS		OTHER AGENCIES	Revenue	STAY PUT STAY SAFE	946754	411544480	16-May-16 846.15 J G SECURITY LTD	SP000024
ANDSWORTH COUNCIL	HS		OTHER AGENCIES	Revenue	STAY PUT STAY SAFE	946754	411544480	16-May-16 20.00 J G SECURITY LTD	SP000024
ANDSWORTH COUNCIL	HS		OTHER AGENCIES	Revenue	STAY PUT STAY SAFE	946755	411544480	16-May-16 15.00 J G SECURITY LTD	SP000024
ANDSWORTH COUNCIL	HS		OTHER AGENCIES	Revenue	STAY PUT STAY SAFE	946755	411544480	16-May-16 600.00 J G SECURITY LTD	SP000024
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956767	411643720	25-May-16 1,328.57 CAPHALL LTD	SP0001528
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956768	411643720	25-May-16 1,328.57 CAPHALL LTD	SP0001528
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956769	411643720	25-May-16 1,425.64 CAPHALL LTD	SP0001528
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956770	411643720	25-May-16 1,240.00 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956771	411643720	25-May-16 596.17 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956772	411643720	25-May 10 596.17 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956773	411643720	25-May-16 596.17 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956774	411643720	25-May-16 596.17 CAPHALL LTD	SP000152
	HS	HOUSING			PSL PAYMENTS TO LANDLORDS				
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956775	411643720	25-May-16 596.17 CAPHALL LTD 25-May-16 596.17 CAPHALL LTD	SP0001528
				Revenue			411643720		SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956777	411643720	25-May-16 596.17 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956778	411643720	25-May-16 596.17 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956779	411643720	25-May-16 596.17 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956780	411643720	25-May-16 596.17 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956781	411643720	25-May-16 596.17 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956782	411643720	25-May-16 596.17 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956783	411643720	25-May-16 596.17 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956784	411643720	25-May-16 596.17 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956785	411643720	25-May-16 596.17 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956786	411643720	25-May-16 596.17 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956787	411643720	25-May-16 596.17 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956788	411643720	25-May-16 596.17 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956789	411643720	25-May-16 596.17 CAPHALL LTD	SP000152
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956790	411643720	25-May-16 596.17 CAPHALL LTD	SP000152
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956791	411643720	25-May-16 1,306.43 CAPHALL LTD	SP000152
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956792	411643720	25-May-16 1,080.84 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	956793	411643720	25-May-16 1,030.04 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING		Revenue	PSL PAYMENTS TO LANDLORDS	956794	411643720		SP000152
			OTHER AGENCIES					25-May-16 1,073.09 CAPHALL LTD	
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956795	411643720	25-May-16 1,073.04 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956796	411643720	25-May-16 2,033.73 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956797	411643720	25-May-16 970.87 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956798	411643720	25-May-16 2,038.82 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956799	411643720	25-May-16 1,584.05 CAPHALL LTD	SP000152
ANDSWORTHCOONCIL									

VANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956801	411643720	25-May-16 664.28 CAPHALL LTD	SP0001528
VANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956802	411643720	25-May-16 664.28 CAPHALL LTD	SP0001528
VANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956803	411643720	25-May-16 664.28 CAPHALL LTD	SP0001528
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956804	411643720	25-May-16 664.28 CAPHALL LTD	SP0001528
VANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956805	411643720	25-May-16 664.28 CAPHALL LTD	SP0001528
VANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956806	411643720	25-May-16 1,584.05 CAPHALL LTD	SP0001528
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956807	411643720	25-May-16 1,771.43 NORBURY PROPERTY SERVICES	SP0002239
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956808	411643720	25-May-16 1.609.61 LYNWOOD LETTS	SP0002368
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956809	411643720	25-May-16 1,138.50 WING UK	SP0002767
VANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956810	411643720	25-May-16 1,144.61 WING UK	SP0002767
VANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956811	411643720	25-May-16 1,144.61 WING UK	SP0002767
VANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956812	411643720	25-May-16 2,043.96 WING UK	SP0002767
VANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956813	411643720	25-May-16 1,277.46 WING UK	SP0002767
VANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956814	411643720	25-May-16 1,277.46 WING UK	SP0002767
VANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956815	411643720	25-May-16 1,456.29 WING UK	SP0002767
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956816	411643720	25-May-16 1,162.14 PROPERTY PANACEA	SP0002707
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956817			
							411643720		SP0002846
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956818	411643720	25-May-16 1,239.64 PROPERTY PANACEA	SP0002846
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956819	411643720	25-May-16 1,239.64 PROPERTY PANACEA	SP0002846
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956820	411643720	25-May-16 1,240.00 PROPERTY PANACEA	SP0002846
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956821	411643720	25-May-16 1,240.00 PROPERTY PANACEA	SP0002846
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956822	411643720	25-May-16 1,418.87 PROPERTY PANACEA	SP0002846
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956823	411643720	25-May-16 1,240.00 PROPERTY PANACEA	SP0002846
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956824	411643720	25-May-16 1,550.00 EARLSFIELD PROPERTIES	SP0002975
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956825	411643720	25-May-16 2,214.28 REDACTED PERSONAL DATA	SP0004154
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956826	411643720	25-May-16 1,162.14 SHANZU LTD	SP000467
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956827	411643720	25-May-16 1,062.86 SHANZU LTD	SP0004675
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956828	411643720	25-May-16 1,119.05 REDACTED PERSONAL DATA	SP0005066
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956829	411643720	25-May-16 1,538.09 REDACTED PERSONAL DATA	SP000527
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956830	411643720	25-May-16 1,538.09 REDACTED PERSONAL DATA	SP000527
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956831	411643720	25-May-16 1,532.95 REDACTED PERSONAL DATA	SP000531
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956832	411643720	25-May-16 1,505.36 REDACTED PERSONAL DATA	SP0005869
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956833	411643720	25-May-16 1,284.28 REDACTED PERSONAL DATA	SP0006055
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956834	411643720	25-May-16 1,379.68 MARSAN INVESTMENT LTD	SP0006166
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956835	411643720	25-May-16 1,435.48 SHASHEE INVESTMENTS LTD	SP0006591
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956836	411643720	25-May-16 1,334.55 REDACTED PERSONAL DATA	SP0006611
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956837	411643720	25-May-16 1,483.57 REDACTED PERSONAL DATA	SP0006675
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956838	411643720	25-May-16 996.43 REDACTED PERSONAL DATA	SP000686
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956839	411643720	25-May-16 1,240.00 REDACTED PERSONAL DATA	SP000686
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956840	411643720	25-May-16 1.359.22 PRIME HOMES	SP000722
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956841	411643720	25-May-16 1,099.66 PRIME HOMES	SP000722
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956842	411643720	25-May-16 1,635.16 PRIME HOMES	SP000722
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956843	411643720	25-May-16 1,197.31 REDACTED PERSONAL DATA	SP000731
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956844	411643720	25-May-16 1,194.12 REDACTED PERSONAL DATA	SP000731
	HS	HOUSING			PSL PAYMENTS TO LANDLORDS	956845			
ANDSWORTH COUNCIL			OTHER AGENCIES	Revenue			411643720	25-May-16 1,198.77 REDACTED PERSONAL DATA	SP000731
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956846	411643720	25-May-16 1,197.40 REDACTED PERSONAL DATA	SP000731
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956847	411643720	25-May-16 1,205.19 REDACTED PERSONAL DATA	SP0007313
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956848	411643720	25-May-16 1,194.12 REDACTED PERSONAL DATA	SP000731
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956849	411643720	25-May-16 1,194.12 REDACTED PERSONAL DATA	SP000731
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956850	411643720	25-May-16 1,197.35 REDACTED PERSONAL DATA	SP0007313
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956851	411643720	25-May-16 2,238.11 REDACTED PERSONAL DATA	SP000731
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956852	411643720	25-May-16 1,226.36 MEDOZA LIMITED	SP000747
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956853	411643720	25-May-16 1,226.36 MEDOZA LIMITED	SP000747
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956854	411643720	25-May-16 1,226.36 MEDOZA LIMITED	SP000747
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956855	411643720	25-May-16 1,226.36 MEDOZA LIMITED	SP000747
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956856	411643720	25-May-16 1,287.69 REDACTED PERSONAL DATA	SP000752
NDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956857	411643720	25-May-16 1,287.69 REDACTED PERSONAL DATA	SP000752
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956858	411643720	25-May-16 1,456.33 HALIMA LTD	SP000759
NDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956859	411643720	25-May-16 1,456.33 RAHIMA LTD	SP000759
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956860	411643720	25-May-16 1,704.64 REDACTED PERSONAL DATA	SP000764
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956861	411643720	25-May-16 1,416.48 REDACTED PERSONAL DATA	SP000767
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956862	411643720	25-May-16 1,076.14 REDACTED PERSONAL DATA	SP000769
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956863	411643720	25-May-16 1,505.98 REDACTED PERSONAL DATA	SP000805
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956864	411643720	25-May-16 1,037.30 REDACTED PERSONAL DATA	SP000819
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956865	411643720	25-May-16 1,037.30 REDACTED PERSONAL DATA	SP000819
							411643720		SP0008196
	нс	HOUSING	OTHER ACENICIES						
ANDSWORTH COUNCIL	HS HS	HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	956866 956867	411643720	25-May-16 1,258.60 REDACTED PERSONAL DATA 25-May-16 1,240.00 REDACTED PERSONAL DATA	SP000819 SP000828

WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956869	411643720	25-May-16	1,240.00 THE MARZIA LADAK FAMILY TRUST	SP0008433
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956870	411643720	25-May-16	996.43 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956871	411643720	25-May-16	1,246.82 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956872	411643720	25-May-16	1,246.82 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956873	411643720	25-May-16	1,277.46 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956874	411643720	25-May-16	1,527.86 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956875	411643720	25-May-16	1,527.86 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956876	411643720	25-May-16	1,241.68 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956877	411643720	25-May-16	1,527.86 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956878	411643720	25-May-16	1,527.86 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956879	411643720	25-May-16	1,527.86 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956880	411643720	25-May-16	1,303.02 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956881	411643720	25-May-16	1,303.02 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956882	411643720	25-May-16	1,303.02 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956883	411643720	25-May-16	1,449.56 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956884	411643720	25-May-16	1,711.64 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956885	411643720	25-May-16	513.30 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956886	411643720	25-May-16	1.534.50 REDACTED PERSONAL DATA	SP0008520
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956887	411643720	25-May-16	1,277.46 REDACTED PERSONAL DATA	SP0008547
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956888	411643720	25-May-16	642.14 SPECTRA PROPERTY SERVICES	SP0008609
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956889	411643720	25-May-16	1,620.86 THARA PROPERTIES	SP0008644
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956890	411643720	25-May-16	1,287.69 REDACTED PERSONAL DATA	SP0008044
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956891	411643720	25-May-16	1,240.00 REDACTED PERSONAL DATA	SP0008702
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956892	411643720	25-May-16	1,609.39 BLUE GARDENS LTD	SP0008708
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	956892	411643720	25-May-16	1,609.39 BLOE GARDENS LTD 1,653.89 REDACTED PERSONAL DATA	SP0009006
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956893	411643720	25-May-16	1,853.89 REDACTED PERSONAL DATA	SP0009016 SP0009024
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956895		25-May-16	1,522.57 REDACTED PERSONAL DATA	SP0009024
							411643720			
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956896	411643720	25-May-16	1,277.46 MITTAL PROPERTIES LTD	SP0009330
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956897	411643720	25-May-16	1,277.46 MITTAL PROPERTIES LTD	SP0009330
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956898	411643720	25-May-16	862.06 REDACTED PERSONAL DATA	SP0009331
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956899	411643720	25-May-16	1,379.68 REDACTED PERSONAL DATA	SP0009333
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956900	411643720	25-May-16	648.96 LIME PROPERTY SERVICES	SP0009437
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956901	411643720	25-May-16	1,239.95 REDACTED PERSONAL DATA	SP0009438
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956902	411643720	25-May-16	2,043.96 REDACTED PERSONAL DATA	SP0009563
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956903	411643720	25-May-16	1,047.53 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956904	411643720	25-May-16	1,584.10 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956905	411643720	25-May-16	1,328.57 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956906	411643720	25-May-16	1,047.53 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956907	411643720	25-May-16	1,047.53 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956908	411643720	25-May-16	1,047.53 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956909	411643720	25-May-16	996.43 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956910	411643720	25-May-16	1,047.53 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956911	411643720	25-May-16	919.77 REDACTED PERSONAL DATA	SP0009797
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956912	411643720	25-May-16	1,584.05 REDACTED PERSONAL DATA	SP0009843
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956913	411643720	25-May-16	1,682.01 REDACTED PERSONAL DATA	SP0009866
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956914	411643720	25-May-16	1,723.07 REDACTED PERSONAL DATA	SP0009866
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956915	411643720	25-May-16	1,319.98 REDACTED PERSONAL DATA	SP0009868
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956916	411643720	25-May-16	1,328.57 REDACTED PERSONAL DATA	SP0009869
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956917	411643720	25-May-16	1.303.02 REDACTED PERSONAL DATA	SP0009870
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956918	411643720	25-May-16	1,277.46 REDACTED PERSONAL DATA	SP0009870
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956919	411643720	25-May-16	1,207.23 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956920	411643720	25-May-16	1,150.72 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956921	411643720	25-May-16	1,208.33 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956922	411643720	25-May-16	1,228.33 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	956923	411643720	25-May-16	1,239.64 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL			OTHER AGENCIES	Revenue		956924	411643720	25-May-16	1,379.63 REDACTED PERSONAL DATA	SP0009872
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956925	411643720	25-May-16	1,325.25 REDACTED PERSONAL DATA	SP0009873
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956926	411643720	25-May-16	1,338.89 REDACTED PERSONAL DATA	SP0009873
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956927	411643720	25-May-16	1,311.96 REDACTED PERSONAL DATA	SP0009874
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956928	411643720	25-May-16	1,311.96 REDACTED PERSONAL DATA	SP0009874
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956929	411643720	25-May-16	1,311.96 REDACTED PERSONAL DATA	SP0009874
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956930	411643720	25-May-16	1,482.86 REDACTED PERSONAL DATA	SP0009875
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956931	411643720	25-May-16	1,123.26 REDACTED PERSONAL DATA	SP0009876
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956932	411643720	25-May-16	1,088.10 REDACTED PERSONAL DATA	SP0009877
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956933	411643720	25-May-16	1,255.50 REDACTED PERSONAL DATA	SP0009878
WANDSWORTHCOONCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956934	411643720	25-May-16	1,255.50 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	10051140	UTHER AGEINCIES	Nevenue		550554	111013720			
	HS HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956935	411643720	25-May-16	1,255.50 REDACTED PERSONAL DATA	SP0009878

WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956937	411643720	25-May-16	1,255.50 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956938	411643720	25-May-16	1,255.50 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956939	411643720	25-May-16	1,255.50 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956940	411643720	25-May-16	1,198.46 REDACTED PERSONAL DATA	SP0009879
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956941	411643720	25-May-16	1,205.94 REDACTED PERSONAL DATA	SP0009880
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956942	411643720	25-May-16	1,386.00 REDACTED PERSONAL DATA	SP0009881
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956943	411643720	25-May-16	1,380.00 REDACTED PERSONAL DATA	SP0009881
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956944	411643720	25-May-16	1,118.12 REDACTED PERSONAL DATA	SP0009882
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956945	411643720	25-May-16	1,239.64 REDACTED PERSONAL DATA	SP0009883
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956946	411643720	25-May-16	1.586.80 REDACTED PERSONAL DATA	SP0009884
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956947	411643720	25-May-16	1,190.53 REDACTED PERSONAL DATA	SP0009885
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956948	411643720	25-May-16	1.489.15 REDACTED PERSONAL DATA	SP0009886
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956949	411643720	25-May-16	1,527.86 REDACTED PERSONAL DATA	SP0009886
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956950	411643720	25-May-16	1,635.16 REDACTED PERSONAL DATA	SP0009887
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956951	411643720	25-May-16	1.985.15 REDACTED PERSONAL DATA	SP0009888
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956952	411643720	25-May-16	1,446.06 REDACTED PERSONAL DATA	SP0010007
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956953	411643720	25-May-16	932.52 PARKMEAD PROPERTY CONSULTANTS	SP0010008
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956954	411643720	25-May-16	1,124.19 REDACTED PERSONAL DATA	SP0010009
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956955	411643720	25-May-16	1,379.63 REDACTED PERSONAL DATA	SP0010058
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956956	411643720	25-May-16	1,240,00 REDACTED PERSONAL DATA	SP0010169
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956957	411643720	25-May-16	1.527.86 REDACTED PERSONAL DATA	SP0010218
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956958	411643720	25-May-16	2,170.00 ALTWOOD PROPERTIES LTD	SP0010210
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956959	411643720	25-May-16	2,170.00 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956960	411643720	25-May-16	1.572.14 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956961	411643720	25-May-16	943.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956962	411643720	25-May-16	943.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956963	411643720	25-May-16	943.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956964	411643720	25-May-16	943.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956965	411643720	25-May-16	943.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956966	411643720	25-May-16	943.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956967	411643720	25-May-16	1.926.43 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956968	411643720	25-May-16	943.64 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956969	411643720	25-May-16	1,793.57 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956970	411643720	25-May-16	1,217.86 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956971	411643720	25-May-16	1,532.95 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956972	411643720	25-May-16	943.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956973	411643720	25-May-16	943.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956974	411643720	25-May-16	943.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956975	411643720	25-May-16	943.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956976	411643720	25-May-16	943.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956977	411643720	25-May-16	844.70 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956978	411643720	25-May-16	844.70 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956979	411643720	25-May-16	844.70 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956980	411643720	25-May-16	844.70 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956981	411643720	25-May-16	1,186.68 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956982	411643720	25-May-16	973.13 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956983	411643720	25-May-16	1,569.48 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956984	411643720	25-May-16	1,287.05 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956985	411643720	25-May-16	1,814.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956986	411643720	25-May-16	1,835.73 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956988	411643720	25-May-16	1,077.81 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956989	411643720	25-May-16	1,041.93 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956990	411643720	25-May-16	861.96 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING			PSL PAYMENTS TO LANDLORDS	956991			1.021.94 REDACTED PERSONAL DATA	SP0010505
			OTHER AGENCIES	Revenue			411643720	25-May-16		
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956992	411643720	25-May-16	1,962.17 REDACTED PERSONAL DATA	SP0010441
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	956993 956994	411643720	25-May-16 25-May-16	1,355.14 REDACTED PERSONAL DATA 919.77 ASHWELL ESTATES LTD	SP0010446 SP0010447
WANDSWORTH COUNCIL				Revenue			411643720			
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956995	411643720	25-May-16	1,124.19 ASHWELL ESTATES LTD	SP0010447
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956996	411643720	25-May-16	919.77 ASHWELL ESTATES LTD	SP0010447
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956997	411643720	25-May-16	1,124.19 ASHWELL ESTATES LTD	SP0010447
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956998	411643720	25-May-16	1,124.19 ASHWELL ESTATES LTD	SP0010447
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	956999	411643720	25-May-16	1,240.00 FFS ESTATES AGENTS LTD	SP0010448
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957000	411643720	25-May-16	1,505.67 REDACTED PERSONAL DATA	SP0010449
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957001	411643720	25-May-16	1,011.75 REDACTED PERSONAL DATA	SP0010450
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957002	411643720	25-May-16	2,391.43 REDACTED PERSONAL DATA	SP0010451
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957003	411643720	25-May-16	1,240.00 REDACTED PERSONAL DATA	SP0010451
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957004	411643720	25-May-16	1,538.04 REDACTED PERSONAL DATA	SP0010451
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	957005	411643720	25-May-16	1,328.57 REDACTED PERSONAL DATA	SP0010480

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 10 1,220.50 PEAKWEEE PD 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 PSL PAYMENTS TO LANDLORDS	957015	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 1,579.08 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			PSL PAYMENTS TO LANDLORDS				SP0010683
			OTHER AGENCIES	Revenue		957020	411643720	25-May-16 1,313.20 REDACTED PERSONAL DATA	
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	947213	411745080	16-May-16 2,010.00 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE			947217	411745080		
				Revenue	B&B PAYMENTS				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

	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	950164	411745080		10,498.00 TMHOUSE & HOSTELS LTD	SP0005088
VANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	950165	411745080	18-May-16	5,753.00 TMHOUSE & HOSTELS LTD	SP0005088
VANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	950166	411745080	18-May-16	455.00 TMHOUSE & HOSTELS LTD	SP0005088
VANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	950167	411745080	18-May-16	11,154.00 TMHOUSE & HOSTELS LTD	SP0005088
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	954375	411745080	23-May-16	A CONTRACT OF A CONTRACT.	SP0005088
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	943086	411745080	10-May-16	6,360.00 SW LETTINGS LTD	SP0005131
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	947219	411745080	16-May-16	2,100.00 UK ROOM LTD	SP0005466
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	947220	411745080	16-May-16	5,550.00 UK ROOM LTD	SP0005466
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	954668	411745080	23-May-16	11,630.00 UK ROOM LTD	SP0005466
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	946097	411745080	13-May-16	2,940.00 G K BANWAIT PROPERTY	SP000585
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	946098	411745080	13-May-16	4,620.00 HOMEBRIDGE HOUSING LTD	SP000589
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	950168	411745080	18-May-16	14,557.00 UNIQUE COURT LTD	SP000595
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	943088	411745080	10-May-16	20,246.00 ASSETGROVE	SP000605
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	943087	411745080	10-May-16	2,850.00 BEULAH PROPERTIES LTD	SP000627
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	946099	411745080	13-May-16	73,801.20 HOUSING ACTION MANAGEMENT	SP000643
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	947227	411745080	16-May-16	19,818.00 SHASHEE INVESTMENTS LTD	SP000659
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	943089	411745080	10-May-16	5,880.00 EHOMES AND SHELTERS LTD	SP000691
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	951536	411745080	19-May-16		SP000751
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	943091	411745080	10-May-16		SP000803
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	943090	411745080	10-May-16	2,280.00 HAPPY HOMES LTD	SP000804
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	946100	411745080		30,015.00 SK HOUSING	SP000809
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	951537	411745080		31,771.00 QUARTZ PROPERTIES	SP000803
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	943092	411745080		13,110.00 STENFORD PROPERTY LTD	SP000821
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS B&B PAYMENTS	951539	411745080	10-May-16 19-May-16		SP00090
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	946101	411745080	13-May-16	1,980.00 GALAXY LETTINGS LTD	SP000912
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	946102	411745080	13-May-16		SP000933
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	954376	411745080	23-May-16		SP000936
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	950169	411745080	18-May-16		SP000972
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	954669	411745080	23-May-16		SP001036
ANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	938382	411845020	05-May-16	2,472.90 FIERCE NEUTRAL LTD	SP000021
ANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	938383	411845020	05-May-16	960.60 FIERCE NEUTRAL LTD	SP000021
ANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - UASC	951020	411845030	19-May-16		SP000070
ANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - UASC	951021	411845030	19-May-16	9,145.03 PANGEA SUPPORT SERVICES LTD	SP000070
ANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - UASC	938390	411845030	05-May-16	4,113.60 CREST MANOR LTD	SP000660
ANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	951019	411846230	19-May-16	11,252.18 PANGEA SUPPORT SERVICES LTD	SP000070
ANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	945140	411846230	13-May-16	4,285.50 CREST MANOR LTD	SP000660
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	938389	411945020	05-May-16	850.00 CAPHALL LTD	SP000152
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	945142	411945020	13-May-16	1,083.33 EARLSFIELD PROPERTIES	SP000297
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	945143	411945020	13-May-16		SP000498
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	938388	411945020	05-May-16		SP000913
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	945136	411945090	13-May-16		SP000202
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	945136	411945090	13-May-16	534.00 S STAVROU	SP000202
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	944626	411945090	13-May-16	2,749.30 TMHOUSE & HOSTELS LTD	SP000508
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	945137	411945090	13-May-16	2,325.00 EURO HOTELS (HOUNSLOW) LTD	SP000548
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	951018	411945090	19-May-16	2,250.00 EURO HOTELS (HOUNSLOW) ETD	SP000548
ANDSWORTH COUNCIL	ASC		PRIVATE		B&B-OTHER DESTITUTE	941608	411945090		1.392.00 UNIQUE COURT LTD	SP000548
				Revenue				10-May-16		
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	945132	411945090	13-May-16	672.00 HOUSING ACTION MANAGEMENT	SP000643
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	945134	411945090	13-May-16	1,500.00 HOUSING ACTION MANAGEMENT	SP000643
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	945141	411945090	13-May-16	1,110.00 SHASHEE INVESTMENTS LTD	SP000659
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	938386	411945090	05-May-16	1,350.00 GATEWAY LPS LTD	SP00093
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	944642	411945090	13-May-16	1,200.00 A-P-L PROPERTIES	SP00093
ANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	945650	411945090	13-May-16	1,140.00 FERN COURT LONDON LTD	SP00097
ANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	941726	412110000	09-May-16	535.93 ANTI-GRAFFITI SYSTEMS LTD	SP00092
ANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	941732	412110000	09-May-16	876.70 ANTI-GRAFFITI SYSTEMS LTD	SP00092
ANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	945260	412110000	12-May-16	988.49 ANTI-GRAFFITI SYSTEMS LTD	SP00092
ANDSWORTH COUNCIL	ERS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	REPS, ALTS & MTCE-BUILDINGS	950438	412110000	18-May-16	712.32 ANTI-GRAFFITI SYSTEMS LTD	SP00092
ANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	954676	412110000	23-May-16	898.62 ANTI-GRAFFITI SYSTEMS LTD	SP00092
ANDSWORTH COUNCIL	HS		<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	SECURITY & ALARMS	955766	412210190	26-May-16	750.00 TUNSTALL TELECOM LTD	SP00003
NDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	954063	412230000	23-May-16	510.00 CHUBB FIRE & SECURITY LTD	SP00010
NDSWORTH COUNCIL	HS		OTHER AGENCIES	Revenue	MAINTENANCE AGREEMENT	947281	412243770	17-May-16	4,986.80 JONTEK LTD	SP00003
ANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	947281	412430010	17-May-16	2,493.40 JONTEK LTD	SP00003
ANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	936824	412430010	04-May-16	594.00 TUNSTALL TELECOM LTD	SP00003
ANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	950774	412430010	19-May-16	51.68 TYNETEC LTD	SP00018
ANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	950774	412430010	19-May-16	39.19 TYNETEC LTD	SP00018
ANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	950774	412430010	19-May-16	380.64 TYNETEC LTD	SP000183
	PH		SERVICES	Revenue	PROJECT WORK	950735	412534800	20-May-16	740.00 KEEPSAKE VIDEOS	SP000183
			JENVICED	Nevenue	FROJECT WORK					
ANDSWORTH COUNCIL	ERS		OTHER AGENCIES	Revenue	WRWA - REFUSE DISPOSAL	945422	420043620	16-Mav-16	30,060.38 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	SP000247

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
VANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-NON DOM. REFUSE COLLECTS	942530	420145910	09-May-16 855.80 SERCO SHARED SERVICES CENTRE	SP0007186
ANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-BULKY WASTE	942530	420145930	09-May-16 4,593.20 SERCO SHARED SERVICES CENTRE	SP0007186
ANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-CLINICAL WASTE	942530	420145940	09-May-16 7,520.96 SERCO SHARED SERVICES CENTRE	SP0007186
ANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-DAY/UNSPECIFIED WORKS	942530	420145980	09-May-16 99.24 SERCO SHARED SERVICES CENTRE	SP0007186
ANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	RENTAL INCOME	Revenue	DEPOT RENT-NON VAT	942530	420182050	09-May-16 (5,334.21) SERCO SHARED SERVICES CENTRE	SP0007186
ANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	CONTRACT RECYCLING-ORANGE SACK	942530	420245170	09-May-16 16,913.56 SERCO SHARED SERVICES CENTRE	SP0007186
ANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-RECYCLING SERVICES	945447	420246040	12-May-16 4,441.85 CONTINENTAL LANDSCAPES LTD	SP0005627
ANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF STORAGE CONTAINERS	951592	420430380	23-May-16 6,954.64 EGBERT H TAYLOR & COMPANY LTD	SP0002934
ANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-BULK BIN MAINTENANCE	942530	420445970	09-May-16 20,912.91 SERCO SHARED SERVICES CENTRE	SP0007186
ANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-CONTRACT DEFAULTS	945447	420645150	12-May-16 (192.33) CONTINENTAL LANDSCAPES LTD	SP0005627
ANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-LITTER BINS SERVICE	945447	420646020	12-May-16 12,497.57 CONTINENTAL LANDSCAPES LTD	SP0005627
ANDSWORTH COUNCIL	FRS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-RAPID RESPONSE	945447	420646030	12-May-16 6.619.17 CONTINENTAL LANDSCAPES LTD	SP0005627
ANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-STREET CLEANSING	945447	420646060	12-May-16 274,288.92 CONTINENTAL LANDSCAPES LTD	SP0005627
ANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-UNSPECIFIED WORKS	945447	420646070	12-May-16 3,295.90 CONTINENTAL LANDSCAPES LTD	SP0005627
ANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-WASHING SERVICE	945447	420646080	12-May-16 2,073.60 CONTINENTAL LANDSCAPES LTD	SP0005627
ANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-WEED CONTROL	945447	420646090	12-May-16 2,459.57 CONTINENTAL LANDSCAPES LTD	SP0005627
ANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	RENTAL INCOME	Revenue	DEPOT RENT	945447	420681320	12-May-16 (2,735.94) CONTINENTAL LANDSCAPES LTD	SP0005627
ANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	RENTAL INCOME	Revenue	DEPOT RENT-NON VAT	945447	420682050	12-May-16 (3,469.41) CONTINENTAL LANDSCAPES LTD	SP0005627
ANDSWORTH COUNCIL	NGF ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-STREET CLEANSING	945447	420746060	12-May-16 7,259.80 CONTINENTAL LANDSCAPES LTD	SP0005627
ANDSWORTH COUNCIL	CRS		<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	MINOR REPAIRS TO BUILDINGS	944208	423210030	11-May-16 1,695.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
ANDSWORTH COUNCIL	CRS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	943040	423330000	17-May-16 2,639.41 HALL ASSOCIATES	SP0010720
ANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	943804	424012200	12-May-16 2,550.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
ANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	943805	424012200	12-May-16 7,200.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
ANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	943812	424012200	12-May-16 6,250.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
ANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	943813	424012200	12-May-16 7,750.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
ANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	943814	424012200	12-May-16 10,000.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
ANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	943815	424012200	12-May-16 2,000.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
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ANDSWORTH COUNCIL	CRS CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	943816 944379	424012200	12-May-16         2,700.00         CITY SUBURBAN TREE SURGEONS LIMITED           12-May-16         700.00         CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
				Revenue	REPS, ALTS & MTCE-LITTER PICK		424012200		SP0007543
ANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	951602	424012200	23-May-16 2,100.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
ANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	951603	424012200	23-May-16 850.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
ANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	951604	424012200	23-May-16 700.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
ANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	951605	424012200	23-May-16 5,250.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
ANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	951606	424012200	23-May-16 1,400.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
ANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	951607	424012200	23-May-16 950.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
ANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	951608	424012200	23-May-16 5,250.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
ANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	951609	424012200	23-May-16 900.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
ANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	951610	424012200	23-May-16 20,500.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
ANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	937006	424245370	05-May-16 1,450.00 MSC CONSULTANTS	SP0010751
ANDSWORTH COUNCIL	CRS	ENVIRONMENT & COMMUNITY	SERVICES	Revenue	LEGAL & COURT COSTS	950787	424434600	18-May-16 4,256.38 HARBOTTLE & LEWIS	SP0008850
ANDSWORTH COUNCIL	CRS	ENVIRONMENT & COMMUNITY	SERVICES	Revenue	LEGAL & COURT COSTS	950788	424434600	18-May-16 7,533.13 HARBOTTLE & LEWIS	SP0008850
	CRS							· · ·	
ANDSWORTH COUNCIL	0.10	ENVIRONMENT & COMMUNITY	SERVICES	Revenue	LEGAL & COURT COSTS	950789	424434600	18-May-16 20,460.35 HARBOTTLE & LEWIS	SP0008850
ANDSWORTH COUNCIL	CRS	FINANCE	ENERGY	Revenue	COMBINED HEAT & POWER - COMPEN	948893	433610760	17-May-16 1,591.89 COGENCO LTD	SP0002835
ANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	956233	434545370	26-May-16 316,943.33 GLL (GREENWICH LEISURE LTD)	SP0005809
ANDSWORTH COUNCIL	HTS		SERVICES	Revenue	FEES, LICENCES & ROYALTIES	948959	450034390	17-May-16 1,401.00 LONDON BRIDGE ENGINEERING GROUP	SP0006426
ANDSWORTH COUNCIL	HTS		CUSTOMER & CLIENT RECPTS - EXT	Revenue	DEFECT INSPECTIONS	941549	452582790	09-May-16 2,320.00 HIGHWAY QUALITY SOLUTIONS LTD	SP0010819
ANDSWORTH COUNCIL	HTS		SERVICES	Revenue	CYCLE TRAINING (TFL)	957152	453534290	26-May-16 578.60 CIRO JOE ESPOSITO	SP0001858
ANDSWORTH COUNCIL	HTS		SERVICES	Revenue	CYCLE TRAINING (TFL)	955787	453534290	25-May-16 690.20 MICHAEL SAMUELS	SP0002014
ANDSWORTH COUNCIL	HTS		SERVICES	Revenue	CYCLE TRAINING (TFL)	938392	453534290	09-May-16 549.80 MISS JOANNE HUNTER	SP0006745
ANDSWORTH COUNCIL	HTS		SERVICES	Revenue	CYCLE TRAINING (TFL)	948466	453534290	18-May-16 688.00 ROD STEWART	SP0009359
ANDSWORTH COUNCIL	HTS		SERVICES	Revenue	EDUCATION & TRAINING PROG(TFL)	936406	453534340	17-May-16 1,870.00 ACME PRESENTATIONS LTD t/a LOUIS TAYLORS	SP0002622
ANDSWORTH COUNCIL	HTS		SERVICES	Revenue	EDUCATION & TRAINING PROG(TE)	937016	453534340	09-May-16 1,934.00 MRS G TALBOT	SP0006248
ANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - TELEPHONES	940354	453936020	05-May-16 439.80 AIRWAVE SOLUTIONS LIMITED	SP0005950
ANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	952933	455130270	23-May-16 3,236.58 PARKEON LTD	SP0003930
	-						455130270		
ANDSWORTH COUNCIL	HTS		SERVICES	Revenue	CASH IN TRANSIT	940320		10-May-16 22,614.88 JADE SECURITY SERVICES LTD	SP0002795
ANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	ENFORCEMENT CONTRACTOR	954369	455145260	25-May-16 295,108.83 MOUCHEL LTD	SP0003107
ANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	NCP REMOVALS	950119	455245430	24-May-16 20,823.87 NSL LIMITED	SP0003100
ANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	NCP REMOVALS	950120	455245430	24-May-16 2,268.00 NSL LIMITED	SP0003100
ANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	NCP REMOVALS	954054	455245430	24-May-16 20,823.87 NSL LIMITED	SP0003100
ANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	NCP REMOVALS	954055	455245430	24-May-16 1,897.51 NSL LIMITED	SP0003100
ANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	940699	456033420	12-May-16 1,088.88 BANNER MANAGED COMMUNICATION	SP0003555
ANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	940701	456033420	12-May-16 773.13 BANNER MANAGED COMMUNICATION	SP0003555
ANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	945426	456036000	16-May-16 1,587.10 ROYAL MAIL	SP0001067
ANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	951582	456036000	20-May-16 2,492.95 ROYAL MAIL	SP0001067
				nevenue	SEMMOND TO THOSE	331332			5. 5001007
ANDSWORTH 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	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	RG000002
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 (5618i) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	943810	461200510	11-May-16	1,280.00 BROOKSON ENGINEERING (5618i) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	950108	461200510	18-May-16	1,600.00 BROOKSON ENGINEERING (5618i) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	955933	461200510	25-May-16	1,280.00 BROOKSON ENGINEERING (5618i) 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 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 947240	461835000 461835000	17-May-16	45.00 LIVING STREETS SERVICES LTD 3.000.00 LIVING STREETS SERVICES LTD	SP0004172 SP0004172
WANDSWORTH COUNCIL	PH		SERVICES		TFL SCHEMES	936989		17-May-16	811.50 GRADKO INTERNATIONAL LTD	
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	928822	462535070 462845370	05-May-16 09-May-16	660.00 ARK PEST CONTROL LTD	SP0002759 SP0006250
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	928822	462845370	09-May-16	793.00 ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	ERS			Revenue		928824	462845370			
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	948359	462845370	09-May-16 25-May-16	740.00 ARK PEST CONTROL LTD 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	SP0006250 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-10	338.00 1 ENV SOLUTIONS LTD	SP0008240
WANDSWORTH COUNCIL	FRS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	937208	463030000	05-May-16	30.94 1 ENV SOLUTIONS LTD	SP0008240
WANDSWORTH COUNCIL	FRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	940720	463045370	10-May-16	1,075.00 ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	FRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	943802	463045370	12-May-16	1,164.00 ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	FRS		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	NGE 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
			EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960731	470130000	31-May-16	4,406.02 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144

VANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960732	470130000	31-May-16	2,415.91 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
VANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960734	470130000	31-May-16	791.46 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
VANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960735	470130000	31-May-16	432.90 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
VANDSWORTH COUNCIL	NGE HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960667	470130000	31-May-16	1,739.48 SW1 LIGHTING LTD	SP0000162
VANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945629	470130000	12-May-16	694.00 UK POWER NETWORKS	SP0000571
	NGEHS								
ANDSWORTH COUNCIL		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945630	470130000	12-May-16	786.00 UK POWER NETWORKS	SP0000571
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946896	470130000	16-May-16	330.00 DOWNS FLOORING LTD	SP0000833
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946896	470130000	16-May-16	1,056.00 DOWNS FLOORING LTD	SP0000833
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959663	470130000	27-May-16	864.00 RBC SCAFFOLDING LTD	SP0001142
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959663	470130000	27-May-16	432.00 RBC SCAFFOLDING LTD	SP0001142
VANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959663	470130000	27-May-16	396.00 RBC SCAFFOLDING LTD	SP0001142
VANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959663	470130000	27-May-16	1.728.00 RBC SCAFFOLDING LTD	SP0001142
ANDSWORTH COUNCIL	NGEHS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959663	470130000	27-May-16	360.00 RBC SCAFFOLDING LTD	SP0001142
ANDSWORTH COUNCIL	NGEHS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945612	470130000	12-May-16		SP0001874
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ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945613	470130000	12-May-16	2,100.00 STEPHEN GREW CONSTRUCTION CO. LTD	SP0001874
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	940400	470130000	05-May-16	588.49 TRAVIS PERKINS TRADING CO LTD	SP0001878
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959607	470130000	27-May-16	470.69 TRAVIS PERKINS TRADING CO LTD	SP0001878
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	940406	470130000	05-May-16	170.00 ULTRA SCAFFOLDING LTD	SP0002076
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	940406	470130000	05-May-16	680.00 ULTRA SCAFFOLDING LTD	SP0002076
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946892	470130000	16-May-16	640.00 ULTRA SCAFFOLDING LTD	SP0002076
ANDSWORTH COUNCIL	NGE HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946892	470130000	16-May-16	2,560.00 ULTRA SCAFFOLDING LTD	SP0002076
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946893	470130000	16-May-16	640.00 ULTRA SCAFFOLDING LTD	SP0002076
ANDSWORTH COUNCIL	NGF HS				946893	470130000		2,560.00 ULTRA SCAFFOLDING LTD	
		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS			16-May-16		SP000207
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960675	470130000	31-May-16	100.00 ULTRA SCAFFOLDING LTD	SP0002076
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960675	470130000	31-May-16	400.00 ULTRA SCAFFOLDING LTD	SP000207
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960678	470130000	31-May-16	320.00 ULTRA SCAFFOLDING LTD	SP000207
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960678	470130000	31-May-16	1,280.00 ULTRA SCAFFOLDING LTD	SP000207
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960679	470130000	31-May-16	640.00 ULTRA SCAFFOLDING LTD	SP000207
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960679	470130000	31-May-16	2,560.00 ULTRA SCAFFOLDING LTD	SP000207
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960680	470130000	31-May-16	640.00 ULTRA SCAFFOLDING LTD	SP000207
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960680	470130000		2,560.00 ULTRA SCAFFOLDING LTD	SP000207
							31-May-16	· · · ·	
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960681	470130000	31-May-16	440.00 ULTRA SCAFFOLDING LTD	SP000207
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960681	470130000	31-May-16	110.00 ULTRA SCAFFOLDING LTD	SP000207
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945627	470130000	12-May-16	488.43 A.W.CHAMPION LTD	SP000207
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	954747	470130000	23-May-16	628.80 C BREWER & SONS LTD	SP000212
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945645	470130000	12-May-16	2,160.92 BERNARD EXTON (SALES) LTD	SP0002169
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960664	470130000	31-May-16	50.00 G S HEATING SERVICES	SP000234
ANDSWORTH COUNCIL	NGE HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960664	470130000	31-May-16	50.00 G S HEATING SERVICES	SP000234
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960664	470130000	31-May-16	50.00 G S HEATING SERVICES	SP000234
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960664	470130000	31-May-16	160.00 G S HEATING SERVICES	SP000234
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960664	470130000	31-May-16	50.00 G S HEATING SERVICES	SP000234
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960664	470130000	31-May-16	50.00 G S HEATING SERVICES	SP000234
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960664	470130000	31-May-16	50.00 G S HEATING SERVICES	SP000234
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960664	470130000	31-May-16	50.00 G S HEATING SERVICES	SP000234
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960664	470130000	31-May-16	50.00 G S HEATING SERVICES	SP000234
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960664	470130000	31-May-16	50.00 G S HEATING SERVICES	SP000234
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960664	470130000		50.00 G S HEATING SERVICES	SP000234
							31-May-16		
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960665	470130000	31-May-16	50.00 G S HEATING SERVICES	SP000234
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960665	470130000	31-May-16	50.00 G S HEATING SERVICES	SP000234
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960665	470130000	31-May-16	50.00 G S HEATING SERVICES	SP000234
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960665	470130000	31-May-16	50.00 G S HEATING SERVICES	SP000234
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960665	470130000	31-May-16	50.00 G S HEATING SERVICES	SP000234
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960665	470130000	31-May-16	50.00 G S HEATING SERVICES	SP000234
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960665	470130000	31-May-16	50.00 G S HEATING SERVICES	SP000234
	NGEHS				960665			50.00 G S HEATING SERVICES	
ANDSWORTH COUNCIL	Hor Ho	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	500005	470130000	31-May-16		SP000234
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960665	470130000	31-May-16	50.00 G S HEATING SERVICES	SP000234
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960665	470130000	31-May-16	80.00 G S HEATING SERVICES	SP000234
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960665	470130000	31-May-16	50.00 G S HEATING SERVICES	SP000234
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960665	470130000	31-May-16	50.00 G S HEATING SERVICES	SP000234
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960709	470130000	31-May-16	540.80 NICHOLLS AND CLARKE BUILDING PRODUCTS LT	SP000256
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960713	470130000	31-May-16	647.98 B.E.W. LTD	SP000274
ANDSWORTH COUNCIL	NGEHS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941537	470130000	09-May-16	8,000.00 STONECROFT BUILDING SERVICES LTD	SP00027
	Hor Ho								
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941538	470130000	09-May-16	8,000.00 STONECROFT BUILDING SERVICES LTD	SP00033
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941539	470130000	09-May-16	8,000.00 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941540	470130000	09-May-16	8,000.00 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941541	470130000	09-May-16	8,000.00 STONECROFT BUILDING SERVICES LTD	SP000331
	NGE HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941542	470130000	09-May-16	7,625.00 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL					94134Z				

WANDSWORTH COUNCIL	NGE HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941544	470130000	09-May-16 7,625.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGE HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941545	470130000	09-May-16 7,625.00 STONECROFT BUILDING SERVICES LTC	
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941546	470130000	09-May-16 7,625.00 STONECROFT BUILDING SERVICES LTC	
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941547	470130000	09-May-16 7,625.00 STONECROFT BUILDING SERVICES LTE	
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941548	470130000	09-May-16 8,000.00 STONECROFT BUILDING SERVICES LTE	
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945597	470130000	12-May-16 10,000.00 STONECROFT BUILDING SERVICES LTD	
WANDSWORTH COUNCIL	NGE HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945598	470130000	12-May-16 1,387.87 STONECROFT BUILDING SERVICES LTD	
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945602	470130000	12-May-16 1,441.74 STONECROFT BUILDING SERVICES LTC	
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945603	470130000	12-May-16 1,439.02 STONECROFT BUILDING SERVICES LTC	
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945604	470130000	12-May-16 1,136.83 STONECROFT BUILDING SERVICES LTC	
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945605	470130000	12-May-16 6,460.54 STONECROFT BUILDING SERVICES LTC	
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945606	470130000	12-May-16 7.695.00 STONECROFT BUILDING SERVICES LTC	
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945607	470130000	12-May-16 7,055.00 STONECROFT BUILDING SERVICES LTC 12-May-16 1,568.95 STONECROFT BUILDING SERVICES LTC	
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945636	470130000	12-May-16 1,136.83 STONECROFT BUILDING SERVICES LTC	
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945637	470130000	12-May-16 3,940.32 STONECROFT BUILDING SERVICES LTC	
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946900	470130000	16-May-16 1,455.49 STONECROFT BUILDING SERVICES LTD	
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946901	470130000	16-May-16 3,518.93 STONECROFT BUILDING SERVICES LTD	
	NGF HS					946902			
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS FOUIPMENT, FURNITURE & MATS	946902	470130000	16-May-16 885.00 STONECROFT BUILDING SERVICES LTE 16-May-16 1.645.81 STONECROFT BUILDING SERVICES LTE	
			EQUIPMENT, FURNITURE & MATS	Revenue					
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946904	470130000	16-May-16 1,112.83 STONECROFT BUILDING SERVICES LTD	
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946906	470130000	16-May-16 8,000.00 STONECROFT BUILDING SERVICES LTD	
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946907	470130000	16-May-16 8,000.00 STONECROFT BUILDING SERVICES LTD	
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946908	470130000	16-May-16 8,000.00 STONECROFT BUILDING SERVICES LTD	
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946909	470130000	16-May-16 8,000.00 STONECROFT BUILDING SERVICES LTD	
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946910	470130000	16-May-16 8,000.00 STONECROFT BUILDING SERVICES LTD	
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946911	470130000	16-May-16 8,000.00 STONECROFT BUILDING SERVICES LTD	
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946912	470130000	16-May-16 8,000.00 STONECROFT BUILDING SERVICES LTD	
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946913	470130000	16-May-16 8,000.00 STONECROFT BUILDING SERVICES LTD	
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946914	470130000	16-May-16 7,625.00 STONECROFT BUILDING SERVICES LTD	
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946915	470130000	16-May-16 7,625.00 STONECROFT BUILDING SERVICES LTD	
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946916	470130000	16-May-16 7,625.00 STONECROFT BUILDING SERVICES LTD	SP0003317
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960683	470130000	31-May-16 3,401.80 STONECROFT BUILDING SERVICES LTD	
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960684	470130000	31-May-16 2,018.40 STONECROFT BUILDING SERVICES LTD	SP0003317
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960685	470130000	31-May-16 2,600.00 STONECROFT BUILDING SERVICES LTD	SP0003317
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960686	470130000	31-May-16 2,350.69 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960687	470130000	31-May-16 486.23 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960688	470130000	31-May-16 1,413.93 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960689	470130000	31-May-16 3,978.58 STONECROFT BUILDING SERVICES LTD	SP0003317
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960690	470130000	31-May-16 5,995.90 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960691	470130000	31-May-16 1,210.50 STONECROFT BUILDING SERVICES LTD	SP0003317
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960692	470130000	31-May-16 5,005.28 STONECROFT BUILDING SERVICES LTD	SP0003317
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960662	470130000	31-May-16 1,430.76 WINDWARD LTD T/A COTAPLAN	SP0003599
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960663	470130000	31-May-16 15,000.00 WINDWARD LTD T/A COTAPLAN	SP0003599
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945585	470130000	12-May-16 1,842.85 ABBOTT BUILDERS	SP0004182
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	946897	470130000	16-May-16 2,321.19 ABBOTT BUILDERS	SP0004182
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960682	470130000	31-May-16 1,597.54 ABBOTT BUILDERS	SP0004182
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941525	470130000	09-May-16 1,682.62 OLIVER GENERAL BUILDERS LTD	SP0004240
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941526	470130000	09-May-16 973.13 OLIVER GENERAL BUILDERS LTD	SP0004240
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959593	470130000	27-May-16 4,603.49 OLIVER GENERAL BUILDERS LTD	SP0004240
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	941527	470130000	09-May-16 22,790.00 GS MOORE ROOFING CONTRACTORS	
ANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960699	470130000	31-May-16 8,700.00 ENVIRO WASTE LONDON LTD	SP0010812
VANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960739	470230000	31-May-16 420.00 DOWNS FLOORING LTD	SP0000833
ANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960739	470230000	31-May-16 300.00 DOWNS FLOORING LTD	SP0000833
ANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959603	470230000	27-May-16 453.95 LONDON TOOLS LIMITED	SP0001085
ANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945568	470230000	12-May-16 420.20 ASBESTOS EQUIPMENT SUPPLIES	SP0001868
ANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945589	470230000	12-May-16 420.20 ASBESTOS EQUIPMENT SUPPLIES 12-May-16 1,021.79 INDUSTRIAL MAINTENANCE GROUP	SP0001868 SP0002277
ANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS		EQUIPMENT, FURNITURE & MATS	945590	470230000	12-May-16 1,021.79 INDUSTRIAL MAINTENANCE GROUP	SP0002277
				Revenue					
ANDSWORTH COUNCIL	NGF HS NGF HS		EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	946905 940393	470230000 470230000	16-May-16 724.52 STONECROFT BUILDING SERVICES LTE     05-May-16 2,525.08 SAFETY INDUSTRIES	SP0003317 SP0004020
	NGF HS		DIRECT2						
ANDSWORTH COUNCIL				Revenue	AGENCY STAFF	944339	470400510	11-May-16 1,800.00 SE ENGINEERING LIMITED	SP0010017
ANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	954742	470400510	23-May-16 1,800.00 SE ENGINEERING LIMITED	SP0010017
ANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	960726	470400510	31-May-16 1,800.00 SE ENGINEERING LIMITED	SP0010017
VANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	960727	470400510	31-May-16 1,600.00 SE ENGINEERING LIMITED	SP0010017
VANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	946726	470400510	16-May-16 3,360.00 TIM SHISHODIA	SP0010245
VANDSWORTH COUNCIL	NGF HTS	FINANCE	DIRECT2	Revenue	CAP COST-PENSION FUND BENEFITS	945452	470400590	12-May-16 19,118.15 WANDSWORTH COUNCIL PENSION FU	
VANDSWORTH COUNCIL	NGF HTS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	945646	470400770	12-May-16 1,675.00 TRAFFIC MANAGEMENT & SAFETY LT	
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	955724	470430000	25-May-16 471.50 CONTRACT DATA RESEARCH LTD	SP0006295
VANDSWORTH COUNCIL	NGE HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	954756	470430000	23-May-16 13,535.00 CHURCHMAN LANDSCAPE ARCHITECT	S SP0008625

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	NGE 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	NGE HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	940424	471030000	05-May-16	439.56 UNITED ASPHALT LIMITED	SP0002378
	NGE HTS								
WANDSWORTH COUNCIL		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	NGE 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	NGEHTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	945616	471030000	12-May-16	660.00 P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	NGEHTS	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	NGEHTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	959631	471030000	27-May-16	557.03 GEORGE LINES	SP0003176
WANDSWORTH COUNCIL	NGEHTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	954737	471030000	23-May-16	1,862.00 INSTARMAC GROUP PLC	SP0003582
	NGE HTS							· ·	
WANDSWORTH COUNCIL	NGE HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	960703	471030000	31-May-16	1,000.16 INSTARMAC GROUP PLC	SP0003582
WANDSWORTH COUNCIL		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	NGEHTS	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	NGE HTS	SERVICES	Revenue	SUBCONTRACTORS	945587	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
	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	959612	471035080	27-May-16	2,120.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	959664	471035080	27-May-16		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	NGE 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	NGEHTS	BALANCES	Revenue	BALANCE B/F	940355	472369960	05-May-16 (11.77) WIMBLEDON BUILDERS MERCHANTS LTD	SP0001923
WANDSWORTH COUNCIL	NGF HTS	BALANCES		BALANCE B/F	944356	472369960	11-May-16 (18.56) WIMBLEDON BUILDERS MERCHANTS LTD	SP0001923
			Revenue					
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS NGE HTS	BALANCES BALANCES		BALANCE B/F BALANCE B/F	944355	472369960	11-May-16         (96.97)         VOLANTE LTD           31-May-16         (13.52)         NICHOLLS AND CLARKE BUILDING PRODUCTS LT	SP0002150 SP0002560
			Revenue		960709	472369960		
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	NGE HTS	SERVICES	Revenue	SUBCONTRACTORS	946889	474135080	16-May-16 1,194.30 TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGE HTS	SERVICES	Revenue	SUBCONTRACTORS	946891	474135080	16-May-16 1,194.30 TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGE HTS	SERVICES	Revenue	SUBCONTRACTORS	951212	474135080	19-May-16 980.00 SM MECHANICAL LTD	SP0010740
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	951212	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	NGEHTS	SERVICES	Revenue		951357	474135080		SP0010810
				SUBCONTRACTORS				
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 PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	937030	476000510	04-May-16 1,147.50 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	937031	476000510	04-May-16 1,295.00 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	941550	476000510	10-May-16 1,295.00 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	943289	476000510	11-May-16 1,293.32 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	951585	476000510	20-May-16 1,568.68 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	952388	476000510	20-May-16 1,111.04 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	952391	476000510	20-May-16 1,330.00 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	957802	476000510	27-May-16 1,561.88 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGE HTS	DIRECT2	Revenue	AGENCY STAFF	957804	476000510	26-May-16 1,076.32 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGEHTS	DIRECT2	Revenue	AGENCY STAFF	958471	476000510	27-May-16 1,530.00 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGEHTS	DIRECT2	Revenue	AGENCY STAFF	941569	476000510	10-May-16 1,224.00 EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGEHTS	DIRECT2		AGENCY STAFF	944370	476000510	11-May-16 1,227.00 EDEN BROWN LTD	SP0006416
			Revenue					
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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	NGE HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	953213	476010180	20-May-16 800.00 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGEHTS	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	953214	476010180	20-May-16 600.00 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MICE	Revenue	SCHOOLS MAINTENANCE - WORKS	953214	476010180	20-May-16 800.00 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGEHTS	REPAIRS, ALTERATIONS & MICE	Revenue	SCHOOLS MAINTENANCE - WORKS	953337	476010180	20-May-16 577.53 ACR LONDON LTD	SP0000078
WANDSWORTH COUNCIL	NGF HTS NGF HTS	REPAIRS, ALTERATIONS & MICE	Revenue	SCHOOLS MAINTENANCE - WORKS	953337	476010180		SP0000193 SP0001075
		REPAIRS, ALTERATIONS & MILLE	Revenue	SCHOOLS WAINTENANCE - WORKS	923331	470010180	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	NGE 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	NGEHTS	COMMUNICATIONS & COMP	Revenue	LT. SOFTWARE	941014	476036240	09-May-16	693.40 TRENTON CONSULTANTS LTD	SP0000353
WANDSWORTH COUNCIL	NGEHTS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	943035	476036240	11-May-16	552.00 TRENTON CONSULTANTS LTD	SP0000353
WANDSWORTH COUNCIL	NGEHTS	COMMUNICATIONS & COMP		I.T. SOFTWARE	937032	476036240	09-May-16	660.00 MR R W BARTON	SP0008195
			Revenue						
WANDSWORTH COUNCIL	NGF HTS NGE CS		Revenue	MISCELLANEOUS EXPENSES	955773	476038500	24-May-16	4,755.00 DEC SURVEYS LTD	SP0010536
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953250 958058	476110000	20-May-16	1,687.00 GILGEN DOOR SYSTEMS UK LTD	SP0000661
		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		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	NGE 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 & MICE	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			REPS, ALTS & MTCE-BUILDINGS	953264			487.50 T BROWN GROUP LTD	SP0008912
	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue				20-May-16		
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953276 958038	47611000L0808D	20-May-16	1,220.43 T BROWN GROUP LTD	SP0001050
		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS			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		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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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		20-May-16	1,140.26 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGE CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	958061		26-May-16	2.275.00 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	957992		26-May-16	2,632.40 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL	NGE 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 & MICE	Revenue	REPS, ALTS & MICE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	953381	47611000L08161 47611000L08161	20-Iviay-16 20-May-16	6.184.31 T BROWN GROUP LTD	SP0000076
VANDSWORTH COUNCIL	NGE CS	REPAIRS, ALTERATIONS & MICE REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	953381	47611000L08161 47611000L08161	20-May-16 26-May-16	9,621.25 T BROWN GROUP LTD	SP0001050 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
VANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953290	47611000L08226	20-May-16	526.42 T BROWN GROUP LTD	SP0001050
VANDSWORTH COUNCIL	NGF CS	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	REPS, ALTS & MTCE-BUILDINGS	957980	47611000L08234	26-May-16	4,500.00 SPORTS MAINTENANCE SERVICES LTD	SP0000983
VANDSWORTH COUNCIL	NGF CS	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	REPS, ALTS & MTCE-BUILDINGS	944307	47611000L08301	11-May-16	5,500.00 DH CROFTS LTD	SP0000076
VANDSWORTH COUNCIL	NGF CS	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	REPS, ALTS & MTCE-BUILDINGS	944291	47611000L08301	11-May-16	554.03 T BROWN GROUP LTD	SP0001050
VANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	944229		11-May-16	687.89 FM RESTORATION LTD	SP0001254
VANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953375	47611000L08301	20-May-16	1,500.00 MR R BAKER	SP0001444
VANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953378	47611000L08301	20-May-16	1,500.00 MR R BAKER	SP0001444
VANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953379	47611000L08301	20-May-16	880.32 MR R BAKER	SP0001444
VANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MICE	Revenue	REPS, ALTS & MTCE-BUILDINGS	953380	47611000L08301	20-Iviay-16 20-May-16	1,057.76 MR R BAKER	SP0001444
	NGE CS								
VANDSWORTH COUNCIL		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		<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	REPS, ALTS & MTCE-BUILDINGS	958059	47611000L0830B	26-May-16 645.00 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	944228	47611000L0830B	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 WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS) GENERAL INTERNAL REPAIRS	958451 942462	4ANV49750 4ANX49210	26-May-16 600.00 TWD Architects Chartered Surveyors 09-May-16 1,013.03 F G KEEN LTD	RG0000001 SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE		GENERAL IN FERNAL REPAIRS GAS BOILER REPLACEMENTS ? EAST	942462 938228	4ANX49210 4AW179410	09-May-16 1,013.03 F G KEEN LTD 04-May-16 2,270.74 SMITH & BYFORD LTD	SP0001059 SP0001119
WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST GENERAL REPS BLOCK SC (AREAS)	938228 955817	4AW179410 4AXY49920	24-May-16 2,270.74 SMITH & BYFORD LTD 24-May-16 2,000.00 CEDARCARE LTD	SP0001119 SP0009946
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	EX DECS	950743	4AX149920 4AYE49950	18-May-16 10,100.00 K & K BUILDERS & DECORATORS	SP0009946 SP0000118
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	EX DECS	955877	4AYE49950		SP0000118 SP0000118
WANDSWORTH COUNCIL	NGF HS	HOUSING		Revenue	GENERAL REPS BLOCK SC (AREAS)	941797	480849920	24-May-16 3,095.00 K & K BUILDERS & DECORATORS 09-May-16 840.00 F G KEEN LTD	SP0000118 SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	938856	4BD849920 4BDB49920	04-May-16 682.33 T BROWN GROUP LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	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 & MICE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	949658	4BHE49690	17-May-16 797.89 MILLWOOD SERVICING LTD	SP0001030
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	942293	4BJJ49920	09-May-16 1,589.10 DRAIN SURGEON SERVICING ETD	SP0010738
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 BEPAIRS	937933	4BWM49210	04-Mav-16 717.61 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	10000110	GROUNDS MAINTENANCE	Revenue	GARDEN MAINTENANCE NON S/C	940783	4FB112010	09-May-16 34,927.53 GROUND CONTROL LTD	SP0005564
WANDSWORTH COUNCIL	NGF HS		GROUNDS 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	GROUNDS 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	4FBN49640	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
VANDSWORTH 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
VANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	937218	4VBH49210	05-May-16 1,161.18 CAREY GARDENS COOPERATIVE	SP0002625
VANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	937218	4VBH49210	05-May-16 1,279.33 CAREY GARDENS COOPERATIVE	SP0002625
VANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	942529	4VBH49410	09-May-16 2,355.43 SMITH & BYFORD LTD	SP0001119
VANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	CLUBROOMS	954382	4VBV49420	23-May-16 514.05 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	937218	4VBX49210	05-May-16 1,613.92 CAREY GARDENS COOPERATIVE	SP000262
VANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GAS APPL/VAC INSPECTION REPS	938227	4VBX79560	04-May-16 2,461.89 SMITH & BYFORD LTD	SP000111
VANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	950309	4VD149600	18-May-16 648.62 PRECISION LIFTS SERVICES LTD	SP000051
VANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960206	4VD149920	31-May-16 534.40 F G KEEN LTD	SP000105
	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	947138	4VD949690	16-May-16 1,018.00 DH CROFTS LTD	SP000007
VANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960443	4VDA49920	31-May-16 443.82 T BROWN GROUP LTD	SP000105
		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	955918	4VDA79410	24-May-16 2,589.32 SMITH & BYFORD LTD	SP000111
VANDSWORTH COUNCIL	NGF HS						4VDC49620	04-May-16 2,720.63 GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP000149
VANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	938138	400049020	04-IVIBy-10 2,720.03 GEWI ENVIRONWENTAL BOILDING SERVICES ETD	
VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL			REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	EXTRACTOR FANS EXTRACTOR FANS	938138 938139	4VDC49620	04-May-16 2,720.63 GEM ENVIRONMENTAL BUILDING SERVICES LTD	
VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL	NGF HS	HOUSING							SP0001493 SP0001493
VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	EXTRACTOR FANS	938139	4VDC49620	04-May-16 2,720.63 GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493

VANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	938143	4VDC49620	04-May-16	2,720.63 GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
VANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	938144	4VDC49620	04-May-16	2,720.63 GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
VANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	Small Improvement Budget	945182	4VE649890	12-May-16	1,500.00 WIMBLEDON PARK CO-OPERATIVE	SP0002697
VANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	950215	4VED49240	18-May-16	530.00 ELECTROLUX PROF. LTD T/A ELECTROLUX LAUN	SP0000169
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	938916	4VED49600	04-May-16	447.37 PRECISION LIFTS SERVICES LTD	SP0000513
ANDSWORTH 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
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	960350	4VEE49060	31-May-16	731.56 M N M PROPERTIES SERVICES	SP0001355
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH 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	SP000135
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	TANK ROOMS	960585	4VF949270	31-May-16	1,733.38 DRAIN SURGEON SERVICES LTD	SP0000281
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	960586	4VF949270	31-May-16	1,733.38 DRAIN SURGEON SERVICES LTD	SP0000283
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GAS BOILER REPLACEMENTS ? EAST	945396	4VF949410	12-May-16	2,433.38 SMITH & BYFORD LTD	SP000111
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL REPS BLOCK SC (AREAS)	940280	4VF949920	05-May-16	730.74 F G KEEN LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL REPAIRS TO ESTATES	958103	4VFF49350	26-May-16	1,950.48 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	EX DECS (HOTPS)	960775	4VFL49770	31-May-16	18,250.83 SMITH & O'SULLIVAN LTD	SP000077
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	952752	4VFW49060	20-May-16	5,497.62 M N M PROPERTIES SERVICES	SP000135
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	942455	4VGP49210	09-May-16	1,619.70 F G KEEN LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	EXTERNAL ELECTRICS	960606	4VH549240	31-May-16	686.67 HILL ELECTRICAL SERVICES CONTRACTING LTD	SP000086
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GAS BOILER REPLACEMENTS ? EAST	945398	4VH749410	12-May-16	2,603.54 SMITH & BYFORD LTD	SP000111
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	940047	4VH749770	05-May-16	33,329.94 SMITH & O'SULLIVAN LTD	SP000077
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	955838	4VH849060	24-May-16	1,934.67 M N M PROPERTIES SERVICES	SP000135
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	EX DECS (HOTPS)	960781	4VK249770	31-May-16	2,979.20 PELLINGS LLP	SP000087
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL REPS BLOCK SC (AREAS)	943220	4VK549920	10-May-16	785.61 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	PLAYGROUNDS - MALICIOUS DAMAGE	950355	4VK749180	18-May-16	304.20 J CARROLL & SONS	SP000164
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	954524	4VKG49600	23-May-16	648.62 PRECISION LIFTS SERVICES LTD	SP000051
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	943222	4VKJ49210	10-May-16	493.90 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	960541	4VKJ49400	31-May-16	2,919.72 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	948652	4VKJ79400	17-May-16	2,401.18 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	960548	4VKP49540	31-May-16	611.00 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	EX DECS (HOTPS)	946331	4VLJ49770	13-May-16	26,164.09 SER CONTRACTOR LTD	SP001012
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	EX DECS (HOTPS)	947261	4VLJ49770	17-May-16	10,465.63 SER CONTRACTOR LTD	SP001012
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL REPAIRS TO ESTATES	958146	4VLW49190	26-May-16	560.00 W C EVANS & SONS LTD	SP000147
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	COMMUNAL DRAINAGE - GEN MAINT	952723	4VLY49250	20-May-16	2,868.02 DRAIN SURGEON SERVICES LTD	SP000028
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	958093	4VMA49770	26-May-16	145,037.97 AXIS EUROPE PLC	SP000993
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL REPS BLOCK SC (AREAS)	959077	4VMG49920	27-May-16	418.00 F G KEEN LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	958135	4VMK49210	26-May-16	778.97 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	942464	4VMR79060	09-May-16	2,960.50 M N M PROPERTIES SERVICES	SP000135
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	937980	4VN749920	04-May-16	1,282.48 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	952780	4VN949210	20-May-16	691.17 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	938956	4VP349270	04-May-16	1,346.23 DRAIN SURGEON SERVICES LTD	SP000028
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	946045	4VP649270	13-May-16	1,563.70 DRAIN SURGEON SERVICES LTD	SP000028
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	959095	4VP649270	27-May-16	1,514.33 DRAIN SURGEON SERVICES LTD	SP000028
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	945395	4VP849410	12-May-16	2,619.06 SMITH & BYFORD LTD	SP000111
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943098	4VP949060	10-May-16	3,330.48 M N M PROPERTIES SERVICES	SP000135
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	INTERNAL ELECTRICS	960505	4VP949080	31-May-16	847.32 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943249	4VP979060	10-May-16	625.00 SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP000057
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PVCU WINDOWS	959065	4VPA49330	27-May-16	890.00 B & B WINDOWS & METALWORK LTD	SP000164
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	951467	4VPL49270	19-May-16	1,916.78 DRAIN SURGEON SERVICES LTD	SP000028
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL REPS BLOCK SC (AREAS)	960437	4VPL49920	31-May-16	478.65 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	960495	4VPM49210	31-May-16	772.99 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	955841	4VPR49210	24-May-16	1,620.42 SWIFT CLEANING SERVICES LTD	SP000101
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	INTERNAL ELECTRICS	951464	4VPT49080	19-May-16	777.45 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943106	4VPW49060	10-May-16	3,252.06 M N M PROPERTIES SERVICES	SP000135
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943218	4VR249060	10-May-16	3,903.42 M N M PROPERTIES SERVICES	SP00013
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	TANK ROOMS	951465	4VR249270	19-May-16	7,242.65 DRAIN SURGEON SERVICES LTD	SP000028
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	938968	4VR649360	04-May-16	560.00 J CARROLL & SONS	SP00016
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943110	4VRA49060	10-May-16	1,697.05 T BROWN GROUP LTD	SP00010
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	EXTERNAL ELECTRICS	958379	4VRA49240	26-May-16	475.00 SW1 LIGHTING LTD	SP00001
NDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GAS BOILER REPLACEMENTS ? EAST	952842	4VRA79410	20-May-16	2,607.08 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL REPS BLOCK SC (AREAS)	960448	4VRB49920	31-May-16	570.69 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	952750	4VRM49060	20-May-16	4,229.16 M N M PROPERTIES SERVICES	SP000135
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL REPS BLOCK SC (AREAS)	960360	4VRM49920	31-May-16	1,957.86 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GAS BOILER REPLACEMENTS ? EAST	945392	4VRV49410	12-May-16	2,423.74 SMITH & BYFORD LTD	SP000111
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GAS BOILER REPLACEMENTS ? EAST	942021	4VRV79410	09-May-16	2,388.97 SMITH & BYFORD LTD	SP000111
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	LIFTS - REPAIR ORDERS TO EMUS	954579	4VRY49370	23-May-16	490.00 THAMES VALLEY CONTROLS LTD	SP000017
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	938858	4VT149210	04-May-16	1,232.82 T BROWN GROUP LTD	SP000105
VANDSWORTH COUNCIL	NGE HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	947203	4VTD49240	16-May-16	694.00 SW1 LIGHTING LTD	SP000016

VANDSWORTH 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	SP00010
VANDSWORTH 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	SP00013
VANDSWORTH 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	SP00013
VANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	948787	4VVT49270	17-May-16	434.52 DRAIN SURGEON SERVICES LTD	SP00002
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943217	4VVW49060	10-May-16	3,210.37 M N M PROPERTIES SERVICES	SP00013
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	950216	4VW349210	18-May-16	689.41 F G KEEN LTD	SP00010
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	952832	4VW549080	20-May-16	1,065.84 SW1 LIGHTING LTD	SP00001
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS MALICIOUS DAMAGE	942002	4VWD49580	09-May-16	1,237.08 THAMES VALLEY CONTROLS LTD	SP00001
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	LIFTS MALICIOUS DAMAGE	942003	4VWD49580	09-May-16	1,237.08 THAMES VALLEY CONTROLS LTD	SP00001
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	952841	4VX779560	20-May-16	2,519.01 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	952735	4VXP49210	20-May-16	2,774.32 F G KEEN LTD	SP00010
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	952737	4VXP49210	20-May-16	493.05 F G KEEN LTD	SP00010
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	GENERAL INTERNAL REPAIRS	955828	4VXP49210		1,951.37 F G KEEN LTD	SP00010
								24-May-16		
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	938146	4VXP49600	04-May-16	428.50 GRIFFIN ELEVATORS LTD	SP00092
ANDSWORTH 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	SP00010
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	937975	4VXP79210	04-May-16	2,021.73 F G KEEN LTD	SP00010
NDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	955849	4VXR49210	24-May-16	532.03 T BROWN GROUP LTD	SP00010
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	942454	4VXR49210	09-May-16	2,879.44 F G KEEN LTD	SP00010
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	945266	4VXR49210	12-May-16	1,606.06 F G KEEN LTD	SP00010
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	943291	4VXR49770	10-May-16	780.86 PELLINGS LLP	SP00008
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NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	940107	4VXT49210	05-May-16	495.00 SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP00005
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	937989	4VXT49210	04-May-16	1,408.13 T BROWN GROUP LTD	SP00010
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	938172	4VXT79600	04-May-16	1,650.00 PRECISION LIFTS SERVICES LTD	SP0000
NDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	950235	4VXV49210	18-May-16	511.87 T BROWN GROUP LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	COMMUNAL DRAINAGE - GEN MAINT	960333	4VXV49250	31-May-16	501.74 DRAIN SURGEON SERVICES LTD	SP0000
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	950245	4VXW49210	18-May-16	418.18 T BROWN GROUP LTD	SP0001
NDSWORTH COUNCIL	NGE HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	954626	4VXW49750	23-May-16	552.00 SW1 LIGHTING LTD	SP0000
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	954706	4VXW49750	23-May-16	440.06 SW1 LIGHTING LTD	SP0000
NDSWORTH 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	SP0010
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	938171	4VXX79600	04-May-16	1,650.00 PRECISION LIFTS SERVICES LTD	SP0000
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	945394	4VY049410	12-May-16	2,510.46 SMITH & BYFORD LTD	SP0001
NDSWORTH 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	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	946060	4VY349240	13-May-16	458.00 SW1 LIGHTING LTD	SP0000
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	945389	4VY479410	12-May-16	2,585.66 SMITH & BYFORD LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	952744	4VY549210	20-May-16	2,106.69 F G KEEN LTD	SP0001
NDSWORTH COUNCIL	NGE HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	955850	4VY649210	24-May-16	688.91 T BROWN GROUP LTD	SP0001
NDSWORTH 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	SP0001
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	942459	4VY849210	09-May-16	1,082.45 F G KEEN LTD	SP0001
NDSWORTH 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	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960435	4VYT49920	31-May-16	420.91 T BROWN GROUP LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	938052	4VYW49210	04-May-16	1,071.03 T BROWN GROUP LTD	SP0001
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	955818	4WA849750	24-May-16	6,063.88 DH CROFTS LTD	SP0000
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	950377	4WAH49340	18-May-16	551.20 HAGS-SMP LIMITED	SP0003
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	950378	4WAH49340	18-May-16	636.00 HAGS-SMP LIMITED	SP0003
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	938334	4WAJ49210	04-May-16	583.74 M N M PROPERTIES SERVICES	SP0001
DSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	945393	4WAJ49560	12-May-16	2,463.69 SMITH & BYFORD LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	960582	4WAK49410	31-May-16	2,277.53 SMITH & BYFORD LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	948805	4WAR49250	17-May-16	502.77 DRAIN SURGEON SERVICES LTD	SP0000
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	937981	4WB449920	04-May-16	646.92 T BROWN GROUP LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	948820	4WBR49920	17-May-16	737.31 F G KEEN LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	950131	4WC549810	18-May-16	567.40 T BROWN GROUP LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	954647	4WC749920	23-May-16	468.85 E G KEEN LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING		Revenue	TANK ROOMS	958095			4,837.57 DRAIN SURGEON SERVICES LTD	SP0001
			REPAIRS, ALTERATIONS & MTCE				4WCM49270	26-May-16		
NDSWORTH 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	SP0001
NDSWORTH 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	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	938108	4WD249210	04-May-16	501.83 T BROWN GROUP LTD	SP0003
NDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GAS APPL/VAC INSPECTION REPS	948699	4WD249560	17-May-16	2,543.54 SMITH & BYFORD LTD	SP000
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	938048	4WD249920	04-May-16	630.56 T BROWN GROUP LTD	SP0001
IDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960441	4WD949920	31-May-16	428.30 T BROWN GROUP LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	GENERAL INTERNAL REPAIRS	960454	4WDV49210	31-May-16	428.30 T BROWN GROUP LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	941856	4WDW49490	09-May-16	51.45 T BROWN GROUP LTD	SP0001
NDSWORTH 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	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	954416	4WDY49490	23-May-16	53.42 T BROWN GROUP LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943109	4WE849060	10-May-16	2,632.53 T BROWN GROUP LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	960479	4WE849490	31-May-16	48.51 T BROWN GROUP LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	938226	4WE879410	04-May-16	2,962.29 SMITH & BYFORD LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	948576	4WE949060	17-May-16	972.27 M N M PROPERTIES SERVICES	SP0001
ND 3 W UK I H COUNCIL	NGF HS				VACANT PROP-GEN PRE-OCCUP REPS					SP0001 SP0001
NDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VALANT PROPUEN PRE-ULLUP REPS	960427	4WEC49060	31-May-16	2,007.05 M N M PROPERTIES SERVICES	5PU00

ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	938240	4WEE49270	04-May-16	439.64 DRAIN SURGEON SERVICES LTD	SP000028
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	EXTRACTOR FANS	938145	4WEG49620	04-May-16	2,966.06 GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP000149
ANDSWORTH 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	SP000145
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	948611	4WEH49490	17-May-16	81.46 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	LIFT REPAIRS - CONTRACT A	960573	4WEJ49600	31-May-16	425.93 PRECISION LIFTS SERVICES LTD	SP000051
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	948646	4WEK49060	17-May-16	2,274.37 T BROWN GROUP LTD	SP000051
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE		TANK ROOMS	948786			1.016.20 DRAIN SURGEON SERVICES LTD	SP000103
				Revenue	in the office		4WEK49270	17-May-16		
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	941863	4WEL49490	09-May-16	51.09 T BROWN GROUP LTD	SP000105
ANDSWORTH 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	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	954479	4WEM49210	23-May-16	797.00 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	948612	4WEM49490	17-May-16	55.70 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	954468	4WF549080	23-May-16	555.60 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	940215	4WF549270	05-May-16	542.01 DRAIN SURGEON SERVICES LTD	SP000028
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	941846	4WF749210	09-May-16	875.00 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943112	4WF849060	10-May-16	3,438.37 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	943113	4WF849060	10-May-16	3,075.86 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	941793	4WFA49210	09-May-16	447.41 DRAIN SURGEON SERVICES LTD	SP000028
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	952840	4WFA79410	20-May-16	3,150.98 SMITH & BYFORD LTD	SP000111
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GAS APPL/VAC INSPECTION REPS	951461	4WFA79560	19-May-16	3,000.40 SMITH & BYFORD LTD	SP000111
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	954470	4WFC49080	23-May-16	473.26 T BROWN GROUP LTD	SP00010
ANDSWORTH 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	SP00013
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	954411	4WFD49490	23-May-16	58.24 T BROWN GROUP LTD	SP00010
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	954412	4WFD49490	23-May-16	62.67 T BROWN GROUP LTD	SP00010
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	942506	4WFD49600	09-May-16	439.54 PRECISION LIFTS SERVICES LTD	SP00005
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	960570	4WFD49600	31-May-16	605.65 PRECISION LIFTS SERVICES LTD	SP00005
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	948575	4WFJ49060	17-May-16	3,046.70 M N M PROPERTIES SERVICES	SP00003
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	941841	4WFJ49210	09-May-16	579.19 T BROWN GROUP LTD	SP00010
NDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A		4WFJ49600	13-May-16	2,000.00 PRECISION LIFTS SERVICES LTD	SP00005
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	954550	4WFJ49600	23-May-16	996.95 PRECISION LIFTS SERVICES LTD	SP00005
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	954455	4WFK49210	23-May-16	443.34 T BROWN GROUP LTD	SP00010
NDSWORTH 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	SP00005
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960445	4WFY49920	31-May-16	1,879.70 T BROWN GROUP LTD	SP00010
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	951463	4WG349560	19-May-16	2,266.21 SMITH & BYFORD LTD	SP00011
NDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	EX DECS (HOTPS)	960774	4WG349770	31-May-16	2,021.76 HILTON ABBEY LTD	SP00001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	940045	4WG449770	05-May-16	78,047.91 SMITH & O'SULLIVAN LTD	SP00007
NDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	CLUBROOMS	952805	4WGC49420	20-May-16	435.00 ELECTROLUX PROF. LTD T/A ELECTROLUX LAUN	SP00001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	958346	4WHA49210	26-May-16	717.60 AIR SURVEYS LTD	SP00002
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	954501	4WHF49210	23-May-16	48.29 T BROWN GROUP LTD	SP00010
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	954390	4WHH49210	23-May-16	511.51 T BROWN GROUP LTD	SP00010
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960519	4WJG49210	31-May-16	3,345.93 T BROWN GROUP LTD	SP00010
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	GENERAL INTERNAL REPAIRS	954478	4WJK49210	23-May-16	1,128.87 T BROWN GROUP LTD	SP00010
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960449	4WJY49920	31-May-16	767.83 T BROWN GROUP LTD	SP00010
	NGF HS	HOUSING				952818				
NDSWORTH COUNCIL			REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-CAGING-FIT/REMOVAL		4WKC49050	20-May-16	425.00 SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP00005
NDSWORTH 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	SP00010
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	946081	4WKV49350	13-May-16	451.54 T BROWN GROUP LTD	SP00010
NDSWORTH 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	SP00010
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	941845	4WKY49210	09-May-16	1,373.09 T BROWN GROUP LTD	SP00010
NDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	960531	4WKY49210	31-May-16	771.71 T BROWN GROUP LTD	SP00010
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	950170	4WLP49920	18-May-16	1,635.00 CEDARCARE LTD	SP00099
NDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	958132	4WML49060	26-May-16	2,350.71 M N M PROPERTIES SERVICES	SP00013
NDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	942457	4WMW49210	09-May-16	777.43 F G KEEN LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960496	4WN449210	31-May-16	3,949.06 T BROWN GROUP LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GAS APPL/VAC INSPECTION REPS	938229	4WNC49560	04-May-16	2,266.21 SMITH & BYFORD LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	952843	4WRL79560	20-May-16	2,270.74 SMITH & BYFORD LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960392	4WT549920	31-May-16	582.30 DRAIN SURGEON SERVICES LTD	SP0000
NDSWORTH 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	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	GENERAL INTERNAL REPAIRS	955842	4WWM49210	24-May-16	500.00 SWIFT CLEANING SERVICES LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	EX DECS (HOTPS)	940046	4WX049770	05-May-16		SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING			VACANT PROP-GEN PRE-OCCUP REPS	940046	4WX049770 4WX249060		21,064.68 MITTE PROPERTY SERVICES OK LTD 2,860.88 M N M PROPERTIES SERVICES	
			REPAIRS, ALTERATIONS & MTCE	Revenue				31-May-16		SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BLOCKS - MALICIOUS DAMAGE	950386	4WY549130	18-May-16	294.40 T BROWN GROUP LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	942029	4WY649270	09-May-16	484.00 DRAIN SURGEON SERVICES LTD	SP00002
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	938121	4WYA49210	04-May-16	626.44 T BROWN GROUP LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	954467	4WYD49210	23-May-16	491.25 T BROWN GROUP LTD	SP0001
NDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	954477	4WYD49210	23-May-16	466.00 T BROWN GROUP LTD	SP00010
NDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	938087	4WYE49210	04-May-16	1,059.89 T BROWN GROUP LTD	SP00010
	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	942007	4WYH79680	09-May-16	2,128.29 SCCI ALPHATRACK LTD	SP00008
NDSWORTH COUNCIL										
NDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	942008	4WYH79680	09-May-16	1,312.14 SCCI ALPHATRACK LTD	SP00008

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	4XD049060	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
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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
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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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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 & MICE	Revenue	GENERAL INTERNAL REPAIRS	948829	4XWP49080	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				GENERAL REPAIRS TO ESTATES				
		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue		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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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
WANDOW ON THE COUNCIL			REPAIRS, ALTERATIONS & MITCE	Revenue	GENERAL REPS BLOCK SC (AREAS)		4YB349210	31-May-16 787.32 F G KEEN LTD 31-May-16 423.50 F G KEEN LTD	SP0001059 SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING				960301			

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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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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
VANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	960323	4YC349060	31-May-16	1,808.30 T BROWN GROUP LTD	SP0001050
VANDSWORTH 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
ANDSWORTH 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
ANDSWORTH COUNCIL	NGE 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
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	942441	4YCJ49060	09-May-16	4,337.64 M N M PROPERTIES SERVICES	SP0001355
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	960183	4YCJ49250	31-May-16	899.21 DRAIN SURGEON SERVICES LTD	SP0000281
ANDSWORTH COUNCIL	NGE HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960222	4YCK49920		1.202.54 F G KEEN LTD	SP0000281
	1101 115							31-May-16		
ANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS ENTRYCALL RESP BREAKDOWN REPS	954510 958150	4YCX49540 4YD849680	23-May-16	2,804.61 T BROWN GROUP LTD 1,573.32 AXIS AUTOMATIC ENTRANCE SYSTEMS LTD	SP0001050 SP0005890
								26-May-16		
ANDSWORTH 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
ANDSWORTH 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
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960241	4YDX49210	31-May-16	980.25 F G KEEN LTD	SP0001059
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960264	4YE149210	31-May-16	798.13 F G KEEN LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	959100	4YE349270	27-May-16	438.85 DRAIN SURGEON SERVICES LTD	SP000028
ANDSWORTH 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	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960205	4YE449920	31-May-16	503.09 F G KEEN LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960260	4YE549210	31-May-16	483.94 F G KEEN LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRY CALL MALICIOUS DAMAGE	955917	4YEA79590	24-May-16	450.41 SCCI ALPHATRACK LTD	SP000085
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	941901	4YEE49400	09-May-16	2,588.38 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	954507	4YEG49400	23-May-16	2,575.09 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	937876	4YEK49210	04-May-16	704.28 F G KEEN LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960224	4YEK49210	31-May-16	1,629.51 F G KEEN LTD	SP000105
VANDSWORTH 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
ANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL REPS BLOCK SC (AREAS)	946981	4YER49920	16-May-16	771.95 F G KEEN LTD	SP0001059
VANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960225	4YEV49210	31-May-16	1,259.99 F G KEEN LTD	SP0001059
VANDSWORTH COUNCIL	NGE HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	960542	4YEV49540	31-May-16	2,708.95 T BROWN GROUP LTD	SP000105
VANDSWORTH COUNCIL	NGE HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	960279	4YFX49210	31-May-16	597.63 E G KEEN LTD	SP0001059
VANDSWORTH 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
ANDSWORTH 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	SP000135
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	937783	411 K49000 4YFK49250	04-May-16	570.45 DRAIN SURGEON SERVICES LTD	SP000133
ANDSWORTH COUNCIL	NGF HS	HOUSING		Revenue	VACANT PROP-GEN PRE-OCCUP REPS	958133	4YG049060		670.60 M N M PROPERTIES SERVICES	SP000028
			REPAIRS, ALTERATIONS & MTCE					26-May-16		
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	960204	4YG949920	31-May-16	707.87 F G KEEN LTD	SP000105
ANDSWORTH 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	SP000105
ANDSWORTH 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	SP000135
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	937819	4YHL49920	04-May-16	553.11 F G KEEN LTD	SP000105
ANDSWORTH 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	SP000028
ANDSWORTH 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	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	947077	4YJ149210	16-May-16	781.90 F G KEEN LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	952699	4YJ149250	20-May-16	562.56 DRAIN SURGEON SERVICES LTD	SP000028
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	945448	4YJA10260	12-May-16	673.04 OCOR MANAGEMENT LTD	SP000336
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	954830	4YJA10260	23-May-16	684.05 OCOR MANAGEMENT LTD	SP000336
ANDSWORTH 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	RG00000
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	937984	4YJC79210	04-May-16	821.58 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	947075	4YJP49210	16-May-16	1,167.80 F G KEEN LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	940043	4YJX49770		101,074.43 MITIE PROPERTY SERVICES UK LTD	SP000138
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	947079	4YKK49210	16-May-16	1,233.71 F G KEEN LTD	SP00010
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	938130	4YKN49400	04-May-16	2,369.99 T BROWN GROUP LTD	SP00010
ANDSWORTH COUNCIL	NGE HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	947009	4YKP49210	16-May-16	447.37 F G KEEN LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	937835	4YKP49210 4YKP49920	04-May-16	612.50 F G KEEN LTD	SP000105
	NGF HS						4YKR49920			
ANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	942437		09-May-16	5,576.86 M N M PROPERTIES SERVICES	SP000135
ANDSWORTH 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	SP000135
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	960313	4YM449060	31-May-16	3,398.14 M N M PROPERTIES SERVICES	SP000135
ANDSWORTH 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	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	954508	4YMM49400	23-May-16	2,357.58 T BROWN GROUP LTD	SP000105
VANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	960176	4YMX49250	31-May-16	2,014.34 DRAIN SURGEON SERVICES LTD	SP0000283

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 & MICE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	942438	4YN649060	09-May-16 4,896.40 M N M PROPERTIES SERVICES	
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 L	
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	S 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	S 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	S 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 L	TD SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	960180	4YPV49250	31-May-16 301.52 DRAIN SURGEON SERVICES L	TD SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SHOPS & OTHER NON RESID PROP	960180	4YPV49450	31-May-16 169.60 DRAIN SURGEON SERVICES L	TD 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 L	TD 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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	942439	4YW749060	09-May-16 2,267.66 M N M PROPERTIES SERVICES	
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	
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 L	
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	959174	4YY249440	27-May-16 800.00 SURREY ENVIRONMENTAL SE	,
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	959175	4YY249440	27-May-16 430.00 SURREY ENVIRONMENTAL SE	
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	959180	4YY249440	27-May-16 550.00 SURREY ENVIRONMENTAL SE	
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	959181	4YY249440	27-May-16 450.00 SURREY ENVIRONMENTAL SE	
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	959188	4YY249440	27-May-16 450.00 SURREY ENVIRONMENTAL SE	,
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 SE	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	BLOCKS - MALICIOUS DAMAGE	954708 952719	4YY349130	23-May-16 224.12 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	VACANT PROP-GEN PRE-OCCUP REPS FIXTURES & FITTINGS	952719	4YYE49060 4YYH12800	20-May-16 1,879.61 T BROWN GROUP LTD 18-May-16 1.563.00 M N M PROPERTIES SERVICES	SP0001050 SP0001355
WANDSWORTH COUNCIL	CS	HOUSING				944297			
WANDSWORTH COUNCIL	CS		SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS	Revenue	INVALID CODES SUSPENSE	944297	5999B9330 5999B9330	11-May-16 2,309.76 DH CROFTS LTD 11-May-16 28,000.00 TEMPLE LIFTS LTD	SP0000076 SP0001164
WANDSWORTH COUNCIL	CS		SUSPENSE ACCOUNTS	Revenue	INVALID CODES SUSPENSE	958045	5999B9330	26-May-16 850.00 DDS ENVIRONMENTAL	SP0001184 SP0008409
WANDSWORTH COUNCIL	CS		SUSPENSE ACCOUNTS	Revenue	INVALID CODES SUSPENSE	958052	5999B9330	26-May-16 1,225.00 DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	CS		SUSPENSE ACCOUNTS	Revenue	INVALID CODES SUSPENSE	958053	5999B9330	26-May-16 925.00 DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	CS		SUSPENSE ACCOUNTS	Revenue	INVALID CODES SUSPENSE	958055	5999B9330	26-May-16 820.00 DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	CS		SUSPENSE ACCOUNTS	Revenue	INVALID CODES SUSPENSE	958056	5999B9330	26-May-16 775.00 DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER DEBTORS	Revenue	FUNERAL DIRECTORS ACCOUNT	943295	6001B2770	10-May-16 14,696.00 Corporate Account No 2	RG0000001
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	GLA ELECTION 2016	953703	6001B325K0193N	26-May-16 1,100.22 BANNER MANAGED COMMU	
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957179	6001B325K0193S	25-May-16 800.00 KATHERINE LOW SETTLEMEN	
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955732	6001B325K0193S	24-Mav-16 600.00 TOOTING UNITED REFORMED	
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955735	6001B325K0193S	24-May-16 1,100.00 YAHWEH CHRISTIAN FELLOW	
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955739	6001B325K0193S	24-May-16 1,200.00 RYDEVALE DAY NURSERY	SP0002740
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957183	6001B325K0193S	25-May-16 600.00 BATTERSEA SCOUT CENTRE	SP0002778
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957051	6001B325K0193S	25-May-16 500.00 REGENERATE-RISE	SP0002878
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957185	6001B325K0193S	25-May-16 1,200.00 BATTERSEA CHAPEL	SP0003198
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955741	6001B325K0193S	24-May-16 854.00 HOLY TRINITY (UPPER TOOTII	
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957054	6001B325K0193S	25-May-16 600.00 ALL SAINTS CHURCH	SP0004132
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955745	6001B325K0193S	24-May-16 1,200.00 WINDMILL NURSERY	SP0005804
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957190	6001B325K0193S	25-May-16 600.00 THE DEVAS CLUB	SP0006526
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957191	6001B325K0193S	25-May-16 540.00 SHAFTESBURY CHRISTIAN CE	
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957060	6001B325K0193S	25-May-16 1,376.00 RFCA GL	SP0007238
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957061	6001B325K0193S	25-May-16 1,376.00 RFCA GL	SP0007238
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955748	6001B325K0193S	24-May-16 1,000.00 CBCSERVICES NO 2 A/C	SP0007903
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957063	6001B325K0193S	25-May-16 600.00 ST STEPHENS PCC	SP0008085
	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957064	6001B325K0193S	25-May-16 712.50 EVERYDAY CHURCH HALL	SP0008088
WANDSWORTH COUNCIL	BS								
	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957192	6001B325K0193S	25-May-16 1,424.05 BROOMWOOD METHODIST (	CHURCH HALL SP0008104
WANDSWORTH COUNCIL		ADMINISTRATION ADMINISTRATION	OTHER DEBTORS OTHER DEBTORS	Revenue Revenue	GLA ELECTION 2016 GLA ELECTION 2016	957192 955753	6001B325K0193S 6001B325K0193S		CHURCH HALL SP0008104 SP0008109
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS								

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WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955755	6001B325K0193S	24-May-16 800.00 BALHAM COMMUNITY CHURCH	SP0008760
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955756	6001B325K01935	24-May-16 770.00 ST AUGUSTINES CHURCH	SP0008823
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957066	6001B325K01935	25-May-16 600.00 ST MICHAEL'S PCC	SP0009402
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955714	6001B325K01935	24-May-16 800.00 ST ALBANS CHURCH	SP0010165
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955760	6001B325K0193S	24-May-16 500.00 FITZHUGH COMMUNITY CLUBROOM	SP0010561
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	957068	6001B325K0193S	25-May-16 600.00 WIMBLEDON PARK RIFFLE CLUB	SP0010562
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	GLA ELECTION 2016	955761	6001B325K01935	24-May-16 500.00 ANCHOR CONGREGATIONAL CHURCH	SP0010674
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	950778	6001B3260	19-May-16 1,167.86 SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	950782	6001B3260	19-May-16 707.20 SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	957168	6001B326K0197W	27-May-16 660.00 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	953426	6001B520R0157W	24-May-16 60,000.00 GRANARD PRIMARY SCHOOL NATWEST A/C	SP000092
WANDSWORTH COUNCIL	BS	CHIEDREN 3	OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	953283	6002B205L0600F	20-Mav-16 943.46 T BROWN GROUP LTD	SP0004917
WANDSWORTH COUNCIL	BS		OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	957984	6002B205L0600E	26-May-16 10,827.00 FACULTATIEVE TECHNOLOGIES	SP0001050
	BS								
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS		OTHER LA - OTHER OTHER DEBTORS	Revenue	NORTH EAST SURREY CREM BOARD CHILDCARE VOUCHERS	953201 941584	6002B205L0600E 6002B2950	20-May-16 995.00 ACS WINDOWS 12-May-16 15,139.00 COMPUTERSHARE VOUCHER SERVICES	SP0006912 SP0003037
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	CHILDCARE VOUCHERS	956680	6002B2950		SP0003037
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EMPLOYEE BENEFITS SCHEME	950118	6002B3240	20-May-16 610.00 P&MM LTD	SP0002520
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EMPLOYEE BENEFITS SCHEME	956051	6002B3240	27-May-16 19,837.16 P&MM LTD	SP0002520
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EMPLOYEE BENEFITS SCHEME	920774	6002B3240	11-May-16 7,803.67 LET'S CONNECT IT SOLUTIONS LTD	SP0010173
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EMPLOYEE BENEFITS SCHEME	953698	6002B3240	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	6002B6440	18-May-16 7,567.81 LONDON WILDLIFE TRUST	SP0003334
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUNDRY CREDITORS - OTHER	Revenue	PORTABLE DISC-RETENTION MONIES	946396	6002B6840	13-May-16 1,000.00 Hastie Conveyancing	RG000001
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	INSURANCE PREMIUMS ACCOUNT	941195	6002B726L0610G	09-May-16 22,420.13 JLT SPECIALITY LIMITED	SP0006740
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	INSURANCE PREMIUMS ACCOUNT	941196	6002B726L0610G	09-May-16 21,226.68 JLT SPECIALITY LIMITED	SP0006740
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	INSURANCE PREMIUMS ACCOUNT	941199	6002B726L0610G	09-May-16 3,000.00 JLT SPECIALITY LIMITED	SP0006740
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	INSURANCE PREMIUMS ACCOUNT	941560	6002B726L0610G	09-May-16 279,225.00 JLT SPECIALITY LIMITED	SP0006740
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	INSURANCE PREMIUMS ACCOUNT	946377	6002B726L0610G	16-May-16 1,521.48 JLT SPECIALITY LIMITED	SP0006740
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	INSURANCE PREMIUMS ACCOUNT	946378	6002B726L0610G	16-May-16 142,229.00 JLT SPECIALITY LIMITED	SP0006740
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	Revenue	CONTRACT PAYMENTS ON P2P - HCS	940703	6002B9660	09-May-16 527.00 JADE SECURITY SERVICES LTD	SP0002795
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	Revenue	CONTRACT PAYMENTS ON P2P - HCS	955754	6002B9660	25-May-16 153,909.01 QUADRON SERVICES LIMITED	SP0007544
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	954758	6004B0020	23-May-16 633.57 TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	6004B0020	11-May-16 24.20 EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	6004B0020	11-May-16 13.20 EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	6004B0020	11-May-16 118.00 EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	6004B0020	11-May-16 63.00 EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	6004B0020	11-May-16 95.00 EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	6004B0020	11-May-16 58.50 EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	6004B0020	11-May-16 80.00 EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	6004B0020	11-May-16 71.00 EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	6004B0020	11-May-16 30.00 EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	6004B0020	11-May-16 70.50 EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	6004B0020	11-May-16 105.00 EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944335	6004B0020	11-May-16 69.00 EDMUNDSON ELECTRICAL LTD	SP0000311
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940369	6004B0020	05-May-16 1,172.00 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940369	6004B0020	05-May-16 710.40 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940370	6004B0020	05-May-16 653.70 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940370	6004B0020	05-May-16 1,172.00 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948946	6004B0020	17-May-16 1,957.80 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948946	6004B0020	17-May-16 1,957.80 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948947	6004B0020	17-May-16 1,957.80 MARSHALLS MONO LTD 17-May-16 652.00 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948948	6004B0020	17-May-16 623.70 MARSHALLS MONO LTD 17-May-16 623.70 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS			Revenue	BUILDING WORKS STORES	948949 948949	6004B0020	17-May-16 1,764.00 MARSHALLS MONO LTD 17-May-16 963.90 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES INVENTORIES	Revenue	BUILDING WORKS STORES BUILDING WORKS STORES	948949 954734	6004B0020 6004B0020		SP0000383 SP0000383
				Revenue					
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	954735	6004B0020	23-May-16 1,957.80 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960620	6004B0020	31-May-16 1,957.80 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960621	6004B0020	31-May-16 1,734.00 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960621	6004B0020	31-May-16 993.90 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940357	6004B0020	05-May-16 360.00 CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP0000946
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940357	6004B0020	05-May-16 396.00 CROSSFOLD ELECTRICAL WHOLESALERS LTD	SP0000946
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960651	6004B0020	31-May-16 2,165.92 SIGNATURE LTD	SP0001920
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960651	6004B0020	31-May-16 252.58 SIGNATURE LTD	SP0001920
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940355	6004B0020	05-May-16 356.16 WIMBLEDON BUILDERS MERCHANTS LTD	SP0001923
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940355	6004B0020	05-May-16 114.60 WIMBLEDON BUILDERS MERCHANTS LTD	SP0001923
WANDSWOKTH COUNCIL			INVENTORIES	Revenue	BUILDING WORKS STORES	944356	6004B0020	11-May-16 86.40 WIMBLEDON BUILDERS MERCHANTS LTD	SP0001923
WANDSWORTH COUNCIL	BS								
	BS BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944356	6004B0020	11-May-16 356.16 WIMBLEDON BUILDERS MERCHANTS LTD	SP0001923
WANDSWORTH COUNCIL			INVENTORIES INVENTORIES	Revenue Revenue	BUILDING WORKS STORES BUILDING WORKS STORES	944356 944356	6004B0020 6004B0020	11-May-16         356.16         WIMBLEDON BUILDERS MERCHANTS LTD           11-May-16         149.70         WIMBLEDON BUILDERS MERCHANTS LTD	SP0001923 SP0001923

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	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	940365	6004B0020	05-May-16	27.00 W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	940365	6004B0020	05-May-16	31.00 W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	940365	6004B0020	05-May-16	238.00 W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS			BUILDING WORKS STORES	940365	6004B0020	05-May-16	100.80 W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS			BUILDING WORKS STORES	940365	6004B0020	05-May-16	7.88 W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	940365	6004B0020	05-May-16	37.62 W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	940365	6004B0020	05-May-16	67.00 W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	948952	6004B0020	17-May-16	11.00 W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS			BUILDING WORKS STORES	948952	6004B0020	17-May-16	432.96 W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	948952	6004B0020	17-May-16	115.80 W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	948952	6004B0020	17-May-16	210.60 W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	948952	6004B0020	17-May-16	122.75 W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS			BUILDING WORKS STORES	944355	6004B0020	11-May-16	2,585.86 VOLANTE LTD	SP0002150
WANDSWORTH COUNCIL	BS			BUILDING WORKS STORES	960650	6004B0020	31-May-16	3.283.40 GLOVER MARKETING	SP0002170
	BS			BUILDING WORKS STORES	960650		31-May-16	5,485.20 GLOVER MARKETING	SP0002170
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	940360	6004B0020	05-May-16	535.78 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	948955	6004B0020	17-May-16	689.84 WILLIAM SMITH & SONS LTD	SP0002336
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	948955	6004B0020	17-May-16	1,036.02 WILLIAM SMITH & SONS LTD	SP0002336
	BS				954743	6004B0020		4,313.42 WILLIAM SMITH & SONS LTD	SP0002336
WANDSWORTH COUNCIL				BUILDING WORKS STORES			23-May-16		
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	940377	6004B0020	05-May-16	216.00 SAFETY MANAGEMENT	SP0002540
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	940377	6004B0020	05-May-16	503.50 SAFETY MANAGEMENT	SP0002540
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	944336	6004B0020	11-May-16	176.00 SAFETY MANAGEMENT	SP0002540
WANDSWORTH COUNCIL	BS			BUILDING WORKS STORES	944336	6004B0020	11-May-16	318.00 SAFETY MANAGEMENT	SP0002540
					944337			870.00 SAFETY MANAGEMENT	
WANDSWORTH COUNCIL	BS					6004B0020	11-May-16		SP0002540
WANDSWORTH COUNCIL	BS			BUILDING WORKS STORES	948962	6004B0020	17-May-16	440.00 DUREY CASTINGS LTD	SP0002819
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	948964	6004B0020	17-May-16	1,683.00 MARWOOD ELECTRICAL COMPANY LTD	SP0002837
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	948964	6004B0020	17-May-16	110.88 MARWOOD ELECTRICAL COMPANY LTD	SP0002837
	BS			BUILDING WORKS STORES	948964	6004B0020	17-May-16	49.00 MARWOOD ELECTRICAL COMPANY LTD	SP0002837
WANDSWORTH COUNCIL	BS			BUILDING WORKS STORES	944353	6004B0020	11-May-16	165.36 CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	944353	6004B0020	11-May-16	90.60 CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	944353	6004B0020	11-May-16	583.44 CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	944353	6004B0020	11-May-16	67.00 CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS			BUILDING WORKS STORES	944353	6004B0020	11-May-16	258.00 CROWN PAINTS LIMITED	SP0002852
	BS			BUILDING WORKS STORES	944353	6004B0020	11-May-16	66.00 CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	944353	6004B0020	11-May-16	695.40 CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	944353	6004B0020	11-May-16	82.68 CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	944353	6004B0020	11-May-16	161.92 CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS			BUILDING WORKS STORES	948974	6004B0020	17-May-16	1,080.90 CROWN PAINTS LIMITED	SP0002852
	BS			BUILDING WORKS STORES	948974	6004B0020	17-May-16	595.80 CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	948966	6004B0020	17-May-16	285.20 P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	948966	6004B0020	17-May-16	208.00 P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	948966	6004B0020	17-May-16	17.70 P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS			BUILDING WORKS STORES	960649	6004B0020	31-May-16	227.50 P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS			BUILDING WORKS STORES	960649	6004B0020	31-May-16	59.60 P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	960649	6004B0020	31-May-16	52.50 P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	960649	6004B0020	31-May-16	72.00 P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS			BUILDING WORKS STORES	960649	6004B0020	31-May-16	620.00 P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS			BUILDING WORKS STORES	960649	6004B0020	31-May-16	47.40 P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS			BUILDING WORKS STORES	960654	6004B0020	31-May-16	425.00 MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS			BUILDING WORKS STORES	960654	6004B0020	31-May-16	1,775.25 MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	960654	6004B0020	31-May-16	710.00 MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	960654	6004B0020	31-May-16	1,030.00 MAGNET LTD	SP0003163
	BS			BUILDING WORKS STORES	960654	6004B0020	31-May-16	960.00 MAGNET LTD	SP0003163
	BS			BUILDING WORKS STORES	960654	6004B0020	31-May-16	177.50 MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS			BUILDING WORKS STORES	940356	6004B0020	05-May-16	920.97 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	940356	6004B0020	05-May-16	765.01 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS			BUILDING WORKS STORES	954762	6004B0020	23-May-16	1,557.03 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS			BUILDING WORKS STORES	960640		31-May-16	1.557.03 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
	BS			BUILDING WORKS STORES	960641	6004B0020	31-May-16	1,557.03 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS			BUILDING WORKS STORES	948951	6004B0020	17-May-16	228.00 BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue	BUILDING WORKS STORES	948951	6004B0020	17-May-16	37.20 BROWNING JONES & MORRIS LTD	SP0005494
WANDOW ODTH COUNCIL	BS	INVENTORIES		BUILDING WORKS STORES	948951	6004B0020	17-May-16	29.95 BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTHCOUNCI	BS			BUILDING WORKS STORES	948951	6004B0020	17-May-16	18.45 BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL									
WANDSWORTH COUNCIL				BUILDING WORKS STORES	948951	6004B0020	17-May-16	259.80 BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS								
WANDSWORTH COUNCIL WANDSWORTH COUNCIL				BUILDING WORKS STORES	944346	6004B0020	11-May-16	515.04 HODGSON SEALANT LTD	SP0005518
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS	INVENTORIES	Revenue			6004B0020 6004B0020	11-May-16 31-May-16	515.04 HODGSON SEALANT LTD 417.15 CHARLES ENDIRECT LTD	SP0005518 SP0005632
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS BS	INVENTORIES INVENTORIES	Revenue Revenue	BUILDING WORKS STORES BUILDING WORKS STORES	944346 960642	6004B0020	31-May-16	417.15 CHARLES ENDIRECT LTD	SP0005632
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS BS BS	INVENTORIES INVENTORIES INVENTORIES	Revenue Revenue Revenue	BUILDING WORKS STORES	944346				

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WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	6004B0020	17-May-16	367.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	6004B0020	17-May-16	734.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	6004B0020	17-May-16	350.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	6004B0020	17-May-16	62.72 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	6004B0020	17-May-16	100.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	6004B0020	17-May-16	58.50 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	6004B0020	17-May-16	130.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	6004B0020	17-May-16	11.39 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	6004B0020	17-May-16	367.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	6004B0020	17-May-16	115.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	6004B0020	17-May-16	89.60 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	6004B0020	17-May-16	25.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	6004B0020	17-May-16	552.10 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948960	6004B0020	17-May-16	1,200.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES		BUILDING WORKS STORES	948960	6004B0020	17-May-16	65.00 ELECTRIC CENTRE	SP0008404
				Revenue						
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	948961	6004B0020	17-May-16	750.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960636	6004B0020	31-May-16	107.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960636	6004B0020	31-May-16	57.31 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960636	6004B0020	31-May-16	750.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960636	6004B0020	31-May-16	81.25 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940368	6004B0020	05-May-16	379.86 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	940368	6004B0020	05-May-16	384.93 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944343	6004B0020	11-May-16	383.18 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	944343	6004B0020	11-May-16	377.52 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960631	6004B0020	31-May-16	370.89 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960631	6004B0020	31-May-16	363.09 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	960632	6004B0020	31-May-16	751.14 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	940719	6004B0050	06-May-16	5,876.71 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	944558	6004B0050	12-May-16	3,583.67 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	944559	6004B0050	12-May-16	3,873.07 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	945406	6004B0050	12-May-16	2,805.39 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	953701	6004B0050	23-May-16	3,257.37 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	958432	6004B0050	26-May-16	3,178.92 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	933358	6004B0050	19-May-16	513.50 MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	950996	6004B0050	19-May-16	1,354.28 MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	950997	6004B0050	19-May-16	987.00 MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	940452	6009B8640	05-May-16	4,353.13 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL		FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	940453	6009B8640	05-May-16	2,037.38 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	940454	6009B8640	05-May-16	4,341.56 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	944614	6009B8640	11-May-16	3,989.77 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	944615	6009B8640	11-May-16	3,285.83 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	944616	6009B8640	11-May-16	3,464.49 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	951624	6009B8640	19-May-16	3,361.57 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	951625	6009B8640	19-May-16	2,894.94 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	951626	6009B8640	19-May-16	2,314.22 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	957201	6009B8640	25-May-16	3,310.08 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	957202	6009B8640	25-May-16	3,955.23 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	957203	6009B8640	25-May-16	4,067.62 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	954410	6059B253K48251	23-May-16	1,025.72 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	948601	6059B253K48261	17-May-16	797.50 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	954417	6059B253K48311	23-May-16	797.50 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	941854	6059B253K48321	09-May-16	797.50 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	947042	6062B253K58421	16-May-16	580.62 F G KEEN LTD	SP0001050
WANDSWORTH COUNCIL	BS	FINANCE	HSG RENTS, HEATING & HOT WATER	Revenue	HSNG RENTS - TENANTS PERMANENT	943076	6064B2100	10-May-16	860.00 FELSHAM ROAD CO-OPERATIVE LIMITED	SP0007066
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	NHHT HIDDEN HOMES	947238	6070B6860	17-May-16		SP0000080
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	ADDNL VOL CONTRIBS(AVC) - SALS	951630	6204B7310	19-May-16	30,225.25 PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	ADDNL VOL CONTRIBS(AVC) - SALS	954833	6204B7310	23-May-16	8,631.21 PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	ADDNL VOL CONTRIBS(AVC) - SALS	958447	6204B7310	26-May-16		SP0006996
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	HSG PROPERTIES INSURANCE FUND	941187	6380B8320	09-May-16		SP0007115
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	INSURANCE FUND PROVISION	941187	6397B8340		184,384.27 RFMP TRUST ACCOUNT 2	SP0007115
		FINANCE								
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	FOUNDATION SCHOOLS PENSIONS AC	954832	6410B7470	23-May-16		SP0006996
WANDSWORTH COUNCIL		CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	953426	6501B6750	24-May-16		SP0004917
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	INSURANCE FUND PROVISION	941187	6899B8340	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
	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	952666	7003C001J6020C	20-May-16	809.15 MAND (PLS) LTD	SP0005350
WANDSWORTH COUNCIL			COOLIGE DWELLINGS							
WANDSWORTH COUNCIL	nc	HOUSING	COUNCIL DWELLINCS	CADITAL	LIDA DEDAIDE & INADDOV/ENAENITE	052664	70020001160220			
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS	HOUSING HOUSING	COUNCIL DWELLINGS COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS HRA REPAIRS & IMPROVEMENTS	952664 952656	7003C001J6023C 7003C001J6216C	20-May-16 20-May-16	512.40 MAND (PLS) LTD 3,698.89 FULKER CONSULTANCY LTD	SP0005350 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	1003110	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	945193	7003C001J6281C		4,233.00 AECOM LTD	SP000081
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	945178	7003C001J6281C		1.500.00 ALAN RHODES ASSOCIATES	SP0003186
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	953675	7003C001J6281C		6,569.49 GVA GRIMLEY LTD	SP0005180
WANDSWORTH COUNCIL	BS			CAPITAL	HRA REPAIRS & IMPROVEMENTS	953676	7003C001/6281C		29,735.00 GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS		HRA REPAIRS & IMPROVEMENTS	948441			6,344.40 TERRAQUEST SOLUTIONS LIMITED	SP0005501
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	946336	7003C001J6281C 7003C001J6296C		1,407.03 PELLINGS LLP	SP0010834
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		39,900.00 BRODIE PLANT & GODDARD	SP0000277
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	945405	7003C010J0069C		2,000.00 KNIGHT FRANK LLP	SP0004347
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	957799	7003C010J0069C		15,200.00 KNIGHT FRANK LLP	SP0004347
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	957800	7003C010J0069C		1,740.00 KNIGHT FRANK LLP	SP0004347
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	953388	7003C014J1298C		7,000.00 THE ADAMS LOXTON PARTNERSHIP LTD	SP0001777
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	945558	7003C014J1298C		1,152.00 DOUGLAS SMITH CONSTRUCTION CONSULTANCY L	SP0009308
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	945557	7003C014J1398C		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		3,562.50 CHURCHMAN LANDSCAPE ARCHITECTS	SP0008625
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	955688	7004C0010		21,991.00 ACCLAIM CONTRACTS LTD	SP0000242
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	946332	7004C001J6014D		38,366.10 THAMES VALLEY CONTROLS LTD	SP0000174
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	946333	7004C001J6015D		13,658.15 GRIFFIN ELEVATORS LTD	SP0009260
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	946334	7004C001J6016D		21,803.83 GRIFFIN ELEVATORS LTD	SP0009260
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	955837	7004C001J6062D		3,160.87 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	960347	7004C001J6062D		2,784.34 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	960320	7004C001J6064D		2,407.58 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	960324	7004C001J6064D		3,869.19 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL		HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	947120	7004C001J6064D		1.661.80 M N M PROPERTIES SERVICES	
WANDSWORTH COUNCIL	BS	HOUSING		CAPITAL	HRA REPAIRS & IMPROVEMENTS HRA REPAIRS & IMPROVEMENTS	952716	7004C001J6064D		-,	SP0001355 SP0001355
			COUNCIL DWELLINGS						2,614.17 M N M PROPERTIES SERVICES	
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	950740	7004C001J6065D		2,603.40 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	950741	7004C001J6065D		2,418.47 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	949656	7004C001J6102D		1,760.02 CLAIRGLOW HEATING LTD	SP0001106
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	949656	7004C001J6102D		2,021.50 CLAIRGLOW HEATING LTD	SP0001106
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	952661	7004C001J6104D		49,152.29 WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	960776	7004C001J6105D		52,951.40 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 4	45,475.27 KEEPMOAT REGENERATION LTD	SP0009897
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	958092	7004C001J6256D	26-May-16 15	51,226.12 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		27,406.04 BREYER GROUP PLC	SP0000203
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	958094	7004C001J6274D		28,673.36 MULALLEY & COMPANY LTD	SP0005946
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	943255	7004C001J6282D		3.899.33 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	938041	7004C001J6282D		1,275.35 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	943100	7004C001J6282D		2,156.93 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	943105	7004C001J6282D		3,991.73 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	960430	7004C001J6282D		3,656.66 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS					952660	7004C001J6282D 7004C001J6296D			
		HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS				96,861.15 SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	960772	7004C001J6297D		31,609.54 NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	946337	7004C001J6455D		25,659.50 COOPER CLARKE CONSTRUCTION LTD	SP0005972
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	954824	7004C001J6473D		2,186.98) BREYER GROUP PLC	SP0000203
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	954824	7004C001J6473D		34,265.37 BREYER GROUP PLC	SP0000203
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	954824	7004C001J6473D		2,472.00) BREYER GROUP PLC	SP0000203
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	946335	7004C001J6614D		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
	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 WANDSWORTH COUNCIL	DO									
	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	943115	7004C001J7496D	10-May-16	3,725.56 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS									
WANDSWORTH COUNCIL		HOUSING HOUSING HOUSING	COUNCIL DWELLINGS COUNCIL DWELLINGS COUNCIL DWELLINGS	CAPITAL CAPITAL CAPITAL	HRA REPAIRS & IMPROVEMENTS HRA REPAIRS & IMPROVEMENTS HRA REPAIRS & IMPROVEMENTS	943115 943251 943257	7004C001J7496D 7004C001J7496D 7004C001J7496D	10-May-16	3,725.56 T BROWN GROUP LTD 2,404.34 T BROWN GROUP LTD 2,510.11 T BROWN GROUP LTD	SP0001050 SP0001050 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)	SP0001033
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		CAPITAL	HRA REPAIRS & IMPROVEMENTS	950158		18-May-16 860.00 F G KEEN LTD	SP0001059
			COUNCIL DWELLINGS				7004C001J7729D		
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	7004C002J8995B	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	HBA PURCHASE OF PROPERTIES	950758	7004C002J90101	18-May-16 8,304.29 M N M PROPERTIES SERVICES	SP0001355
		HOUSING							
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	945556	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
	BS			CAPITAL	MAIN GRANTS				
WANDSWORTH COUNCIL			SUSPENSE ACCOUNTS				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
			COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	951027	7006C001J6254F	19-May-16 4,680.00 AIR SURVEYS LTD	SP0000250
WANDSWORTH COUNCIL	BS								
WANDSWORTH COUNCIL		HOUSING		CAPITAL	HRA REPAIRS & IMPROVEMENTS	955919	7006C001J6256F	24-May-16 495.00 AIR SURVEYS LTD	SP0000250
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	955919	7006C001J6256F	24-May-16 495.00 AIR SURVEYS LTD	SP0000250 SP0000250
WANDSWORTH COUNCIL	BS BS	HOUSING HOUSING		CAPITAL CAPITAL CAPITAL	HRA REPAIRS & IMPROVEMENTS HRA REPAIRS & IMPROVEMENTS CROSC PROPERTY BUILDINGS	955919 955921 953373	7006C001J6256F 7006C001J6256F 7006C010J0069F	24-May-16         495.00         AIR SURVEYS LTD           24-May-16         660.00         AIR SURVEYS LTD           20-May-16         4,400.00         DH CROFTS LTD	SP0000250 SP0000250 SP0000076

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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	7135B861K11701	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