

Body name	Service Area	Dept	Expenses Type	Capital/Revenue	Detailed Expenses Type	Expense Code	Date	Transaction number	Amount	Supplier Name	Supplier ID
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	100534200	28-Jul-16	1006603	720.00	AGB ENVIRONMENTAL LTD	SP0004287
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	100534200	05-Jul-16	985594	10,000.00	KNIGHT FRANK LLP	SP0004347
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	10053420K0002P	29-Jul-16	1006369	3,500.00	BROADWAY MALYAN	SP0007508
WANDSWORTH COUNCIL	CS		OTHER AGENCIES	Revenue	HEALTHWATCH CONTRACT	102043830	06-Jul-16	982791	35,911.00	WANDSWORTH CARE ALLIANCE	SP0008176
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	103036000	07-Jul-16	986076	1,359.65	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	103036000	07-Jul-16	986076	584.64	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	103036000	05-Jul-16	986077	522.88	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	103036000	07-Jul-16	986078	23,185.51	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	103036000	07-Jul-16	986078	440.75	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	103036000	05-Jul-16	986079	3,793.95	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	103036000	07-Jul-16	986080	1,446.21	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	103036000	07-Jul-16	986080	1,040.81	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	103036000	07-Jul-16	986081	826.65	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	103036000	07-Jul-16	986081	8,566.47	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		EQUIPMENT, FURNITURE & MATS	Revenue	FLOWERS	103130170	27-Jul-16	1004338	646.00	PATRICIA WONG	SP0002085
WANDSWORTH COUNCIL	CS		EQUIPMENT, FURNITURE & MATS	Revenue	FLOWERS	103130170	27-Jul-16	1004340	646.00	PATRICIA WONG	SP0002085
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	103136210	07-Jul-16	987537	58.99	INSIGHT DIRECT (UK) LTD	SP0002399
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	103136210	07-Jul-16	987537	161.99	INSIGHT DIRECT (UK) LTD	SP0002399
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	103136210	07-Jul-16	987537	161.99	INSIGHT DIRECT (UK) LTD	SP0002399
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	103136210	07-Jul-16	987537	161.99	INSIGHT DIRECT (UK) LTD	SP0002399
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	105041520	14-Jul-16	994378	1,907.00	BRIDGE LANE GROUP PRACTICE	SP0000516
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	105041520	18-Jul-16	996572	4,216.00	BALHAM PARK SURGERY	SP0000925
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	105041520	27-Jul-16	1004224	1,764.00	MAYFIELD SURGERY	SP0002209
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	105041520	22-Jul-16	1000538	3,395.00	LAVENDER HILL GROUP PRACTICE H85069	SP0003344
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	105041520	18-Jul-16	996603	4,565.00	LAVENDER HILL GROUP PRACTICE H85069	SP0003344
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	105041520	18-Jul-16	996577	1,728.00	QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	105041520	27-Jul-16	1004225	2,654.00	CARE UK CLINICAL SERVICES LTD	SP0005790
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	105041520	22-Jul-16	1000530	1,128.00	THE GREYSWOOD PRACTICE	SP0006936
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	105041520	22-Jul-16	1001664	2,570.00	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	105041520	18-Jul-16	996579	4,294.00	WANDSWORTH MEDICAL CENTRE	SP0007088
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	105041520	18-Jul-16	997030	1,267.00	BATTERSEA RISE GROUP PRACTICE H85049	SP0007572
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	105041520	18-Jul-16	996582	1,157.00	EARLSFIELD PRACTICE	SP0007581
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	105041520	12-Jul-16	993085	244.00	THE FALCON ROAD MEDICAL CENTRE H85002	SP0007953
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	105041520	14-Jul-16	993994	2,865.00	BROCKLEBANK GROUP PRACTICE	SP0007967
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	105041520	12-Jul-16	993083	1,404.00	ELBOROUGH STREET SURGERY H85057	SP0007971
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	105041520	14-Jul-16	993993	1,082.00	ST PAULS COTTAGE PRACTICE	SP0007978
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	105041520	18-Jul-16	996604	2,214.00	HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	105041520	22-Jul-16	1000892	41.00	BOLINGBROKE MEDICAL CENTRE H85077	SP0008282
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	105041520	18-Jul-16	996575	907.00	TUDOR LODGE HEALTH CENTRE H85682	SP0008309
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	105041520	18-Jul-16	997036	2,631.00	CHARTFIELD SURGERY Y01132	SP0008380
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	22-Jul-16	1000512	1,932.00	WANDSWORTH PHARMACY FGJ32	SP0004998
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	20-Jul-16	996570	161.00	SAAJ LTD	SP0005001
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	22-Jul-16	1001665	138.00	POLYPHARM LTD FNG23	SP0005011
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	18-Jul-16	997038	828.00	AMICHEM LTD	SP0005013
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	27-Jul-16	1004222	69.00	MARKRISE PHARMACY	SP0006464
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	22-Jul-16	1001669	575.00	BOOTS THE CHEMISTS LTD	SP0006952
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	20-Jul-16	996569	575.00	NSK LTD	SP0007000
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	20-Jul-16	996779	92.00	HEALTHCHEM LTD	SP0007576
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	27-Jul-16	1004223	322.00	CANTERBURY PHARMACIES LTD	SP0007593
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	18-Jul-16	997034	529.00	TINDACOL LTD T/A CARE CHEMISTS FW023	SP0008146
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	18-Jul-16	996809	897.00	WRICKLEMARSH LTD FVM91	SP0008378
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	18-Jul-16	996811	460.00	OAKLON LIMITED FMC 35 T/A EAST HILL PHAR	SP0008379
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	29-Jul-16	1004694	690.00	AMICHEM LIMITED FNO61 T/A KRYSTAL PHARMA	SP0008457
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	14-Jul-16	994378	90.00	BRIDGE LANE GROUP PRACTICE	SP0000516
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	18-Jul-16	996581	110.00	BATTERSEA FIELDS PRACTICE	SP0000844
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	18-Jul-16	996572	190.00	BALHAM PARK SURGERY	SP0000925
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	27-Jul-16	1004224	70.00	MAYFIELD SURGERY	SP0002209
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	14-Jul-16	993996	320.00	BEDFORD HILL FAMILY PRACTICE H85009	SP0002543
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	22-Jul-16	1000538	140.00	LAVENDER HILL GROUP PRACTICE H85069	SP0003344
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	18-Jul-16	996603	100.00	LAVENDER HILL GROUP PRACTICE H85069	SP0003344
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	18-Jul-16	996577	120.00	QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	27-Jul-16	1004225	870.00	CARE UK CLINICAL SERVICES LTD	SP0005790
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	22-Jul-16	1000530	30.00	THE GREYSWOOD PRACTICE	SP0006936
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	22-Jul-16	1001664	45.00	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	18-Jul-16	996579	200.00	WANDSWORTH MEDICAL CENTRE	SP0007088
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	18-Jul-16	997030	90.00	BATTERSEA RISE GROUP PRACTICE H85049	SP0007572
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	18-Jul-16	996582	150.00	EARLSFIELD PRACTICE	SP0007581

WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	18-Jul-16	996576	90.00	SOUTHFIELDS GROUP PRACTICE H85007	SP0007583
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	12-Jul-16	993085	260.00	THE FALCON ROAD MEDICAL CENTRE H85002	SP0007953
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	12-Jul-16	993083	60.00	ELBOROUGH STREET SURGERY H85057	SP0007971
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	14-Jul-16	993993	30.00	ST PAULS COTTAGE PRACTICE	SP0007978
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	19-Jul-16	997037	40.00	TRIANGLE SURGERY	SP0008056
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	19-Jul-16	997037	20.00	TRIANGLE SURGERY	SP0008056
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	22-Jul-16	1000529	20.00	THE ROEHAMPTON SURGERY	SP0008174
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	18-Jul-16	996604	170.00	HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	14-Jul-16	993793	650.00	THE OPEN DOOR SURGERY H85087	SP0008280
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	22-Jul-16	1000892	55.00	BOLINGBROKE MEDICAL CENTRE H85077	SP0008282
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	18-Jul-16	996602	40.00	THE HAIDER PRACTICE H85075	SP0008283
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	12-Jul-16	993084	335.00	TOOTING BEC SURGERY	SP0008284
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	18-Jul-16	996575	50.00	TUDOR LODGE HEALTH CENTRE H85682	SP0008309
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	18-Jul-16	996581	360.00	BATTERSEA FIELDS PRACTICE	SP0008044
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	14-Jul-16	993996	515.00	BEDFORD HILL FAMILY PRACTICE H85009	SP0002543
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	22-Jul-16	1000538	5.00	LAVENDER HILL GROUP PRACTICE H85069	SP0003344
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	18-Jul-16	996603	30.00	LAVENDER HILL GROUP PRACTICE H85069	SP0003344
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	18-Jul-16	996577	55.00	QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	27-Jul-16	1004225	640.00	CARE UK CLINICAL SERVICES LTD	SP0005790
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	22-Jul-16	1001664	1,920.00	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	18-Jul-16	997030	80.00	BATTERSEA RISE GROUP PRACTICE H85049	SP0007572
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	18-Jul-16	996576	225.00	SOUTHFIELDS GROUP PRACTICE H85007	SP0007583
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	14-Jul-16	993994	40.00	BROCKLEBANK GROUP PRACTICE	SP0007967
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	14-Jul-16	993993	75.00	ST PAULS COTTAGE PRACTICE	SP0007978
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	14-Jul-16	993793	535.00	THE OPEN DOOR SURGERY H85087	SP0008280
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	22-Jul-16	1000892	160.00	BOLINGBROKE MEDICAL CENTRE H85077	SP0008282
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	18-Jul-16	996602	5.00	THE HAIDER PRACTICE H85075	SP0008283
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	22-Jul-16	1000512	10.00	WANDSWORTH PHARMACY FGJ32	SP0004998
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	22-Jul-16	1001669	40.00	BOOTS THE CHEMISTS LTD	SP0006952
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	20-Jul-16	996569	10.00	NSK LTD	SP0007000
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	27-Jul-16	1004223	20.00	CANTERBURY PHARMACIES LTD	SP0007593
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	18-Jul-16	996811	60.00	OAKLON LIMITED FMC 35 T/A EAST HILL PHAR	SP0008379
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	29-Jul-16	1004694	30.00	AMICHEM LIMITED FNQ61 T/A KRYSTAL PHARMA	SP0008457
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	14-Jul-16	994378	3,056.26	BRIDGE LANE GROUP PRACTICE	SP0000516
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16	996581	1,028.84	BATTERSEA FIELDS PRACTICE	SP0008044
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16	996572	2,148.46	BALHAM PARK SURGERY	SP0000925
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16	996580	998.58	DR P ILVES T/A DANEBURY SURGERY H85067	SP0002029
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16	996580	90.78	DR P ILVES T/A DANEBURY SURGERY H85067	SP0002029
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	27-Jul-16	1004224	998.58	MAYFIELD SURGERY	SP0002209
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	27-Jul-16	1004224	81.52	MAYFIELD SURGERY	SP0002209
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	14-Jul-16	993996	2,390.54	BEDFORD HILL FAMILY PRACTICE H85009	SP0002543
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	22-Jul-16	1000538	1,422.22	LAVENDER HILL GROUP PRACTICE H85069	SP0003344
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16	996603	1,906.38	LAVENDER HILL GROUP PRACTICE H85069	SP0003344
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16	996577	544.68	QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16	996605	6,808.50	TRINITY MEDICAL CENTRE	SP0003735
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	27-Jul-16	1004225	30.26	CARE UK CLINICAL SERVICES LTD	SP0005790
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	22-Jul-16	1000530	1,815.60	THE GREYSWOOD PRACTICE	SP0006936
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	22-Jul-16	1001664	5,322.97	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	22-Jul-16	1001664	2,048.19	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16	996579	3,419.38	WANDSWORTH MEDICAL CENTRE	SP0007088
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16	997030	907.80	BATTERSEA RISE GROUP PRACTICE H85049	SP0007572
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16	996582	3,147.04	EARLSFIELD PRACTICE	SP0007581
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16	996576	2,269.50	SOUTHFIELDS GROUP PRACTICE H85007	SP0007583
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	12-Jul-16	993085	1,361.70	THE FALCON ROAD MEDICAL CENTRE H85002	SP0007953
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	14-Jul-16	993994	2,118.20	BROCKLEBANK GROUP PRACTICE	SP0007967
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	12-Jul-16	993083	2,148.46	ELBOROUGH STREET SURGERY H85057	SP0007971
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	14-Jul-16	993993	1,543.26	ST PAULS COTTAGE PRACTICE	SP0007978
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	19-Jul-16	997037	777.02	TRIANGLE SURGERY	SP0008056
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	22-Jul-16	1000529	4,124.66	THE ROEHAMPTON SURGERY	SP0008174
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16	996604	4,750.82	HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	14-Jul-16	993793	3,540.42	THE OPEN DOOR SURGERY H85087	SP0008280
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	22-Jul-16	1000892	2,118.20	BOLINGBROKE MEDICAL CENTRE H85077	SP0008282
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16	996602	756.50	THE HAIDER PRACTICE H85075	SP0008283
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	12-Jul-16	993084	307.34	TOOTING BEC SURGERY	SP0008284
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16	996575	1,028.84	TUDOR LODGE HEALTH CENTRE H85682	SP0008309
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16	997036	3,600.94	CHARTFIELD SURGERY Y01132	SP0008380
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16	996574	275.13	THE ALTON PRACTICE H85065	SP0008381
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16	996574	907.80	THE ALTON PRACTICE H85065	SP0008381

WANDSWORTH COUNCIL	PH		HEALTH	Revenue	ADULT WEIGHT MGT SERVICE	105641230	22-Jul-16	997592	2,000.00	THE GOOD GYM LTD	SP0010993
WANDSWORTH COUNCIL	PH		MISC	Revenue	CONTINGENCIES	106338550	14-Jul-16	993134	4,400.00	NORTH 51	SP0006463
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	29-Jul-16	1006223	32.00	PEARL CHEMIST LTD	SP0004997
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	29-Jul-16	1006223	510.51	PEARL CHEMIST LTD	SP0004997
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	07-Jul-16	987543	40.00	PEARL CHEMIST LTD	SP0004997
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	07-Jul-16	987543	537.30	PEARL CHEMIST LTD	SP0004997
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	07-Jul-16	987531	40.00	NATIONAL COOPERATIVE CHEMISTS FX183	SP0008376
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	07-Jul-16	987531	462.07	NATIONAL COOPERATIVE CHEMISTS FX183	SP0008376
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	29-Jul-16	1006218	42.00	OAKLON LIMITED FMC 35 T/A EAST HILL PHAR	SP0008379
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	29-Jul-16	1006218	905.08	OAKLON LIMITED FMC 35 T/A EAST HILL PHAR	SP0008379
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	29-Jul-16	1006226	62.00	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	29-Jul-16	1006226	664.30	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	11-Jul-16	989662	1,127.68	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PRESCRIBING SERVICES	106340550	11-Jul-16	989662	76.00	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LCS	106341410	22-Jul-16	1001665	210.00	POLYPHARM LTD FNG23	SP0005011
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LCS	106341410	27-Jul-16	1004222	280.00	MARKRISE PHARMACY	SP0006464
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LCS	106341410	20-Jul-16	996569	140.00	NSK LTD	SP0007000
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LCS	106341410	27-Jul-16	1004223	140.00	CANTERBURY PHARMACIES LTD	SP0007593
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LCS	106341410	18-Jul-16	996811	350.00	OAKLON LIMITED FMC 35 T/A EAST HILL PHAR	SP0008379
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LCS	106341410	29-Jul-16	1004694	630.00	AMICHEM LIMITED FNQ61 T/A KRYSTAL PHARMA	SP0008457
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	106341520	14-Jul-16	994378	2,660.00	BRIDGE LANE GROUP PRACTICE	SP0000516
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	106341520	14-Jul-16	993996	210.00	BEDFORD HILL FAMILY PRACTICE H85009	SP0002543
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	106341520	18-Jul-16	996577	350.00	QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	106341520	27-Jul-16	1004225	70.00	CARE UK CLINICAL SERVICES LTD	SP0005790
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	106341520	22-Jul-16	1001664	350.00	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	106341520	18-Jul-16	996579	420.00	WANDSWORTH MEDICAL CENTRE	SP0007088
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	106341520	18-Jul-16	996582	140.00	EARLSFIELD PRACTICE	SP0007581
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	106341520	18-Jul-16	996576	210.00	SOUTHFIELDS GROUP PRACTICE H85007	SP0007583
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	106341520	12-Jul-16	993085	210.00	THE FALCON ROAD MEDICAL CENTRE H85002	SP0007953
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	106341520	18-Jul-16	996604	490.00	HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	106341520	18-Jul-16	996602	280.00	THE HAIDER PRACTICE H85075	SP0008283
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LCS CONTRACTS	106341520	18-Jul-16	997036	70.00	CHARTFIELD SURGERY Y01132	SP0008380
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	21-Jul-16	1000899	153.75	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	21-Jul-16	1000899	72.45	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	21-Jul-16	1000899	307.50	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	21-Jul-16	1000899	307.50	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	21-Jul-16	1000902	183.42	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	21-Jul-16	1000902	183.42	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	21-Jul-16	1000902	36.35	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	21-Jul-16	1000902	183.42	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	108034800	19-Jul-16	996587	1,325.00	WILLIAMS & ASSOCIATES	SP0008775
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	108034800	14-Jul-16	993969	750.00	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	111045370	27-Jul-16	994517	752.50	WINDOWFLOWERS LTD	SP0003089
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	111045500	11-Jul-16	992235	534.79	SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	111045500	11-Jul-16	992236	1,202.69	SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	112045500	08-Jul-16	990408	598.53	SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	112145500	08-Jul-16	990408	92.39	SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	112445370	11-Jul-16	992330	495.30	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	112945500	08-Jul-16	990404	690.83	SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	113813010	04-Jul-16	985022	2,105.35	WESSEX PRODUCTS (LEASING) LTD	SP0002972
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	113813020	06-Jul-16	987302	16,707.00	OCEAN INTEGRATED SERVICES LTD	SP0001062
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	113813020	05-Jul-16	986163	1,673.60	PHS GROUP PLC	SP0001063
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	113813020	08-Jul-16	989496	537.75	PHS GROUP PLC	SP0001063
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	113813020	08-Jul-16	989641	537.75	PHS GROUP PLC	SP0001063
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	FIRE EXTINGUISHERS	114130150	08-Jul-16	990197	496.36	HOME COUNTY FIRE AND CATERHAM LTD	SP0001104
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	FIRE EXTINGUISHERS	114130150	08-Jul-16	990198	765.09	HOME COUNTY FIRE AND CATERHAM LTD	SP0001104
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	ELECTRICAL TESTING	114134350	28-Jul-16	1006537	552.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	ELECTRICAL TESTING	114134350	11-Jul-16	992274	640.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SERVICES - GENERAL	114134870	19-Jul-16	999231	900.00	COOLERAID LTD	SP0003654
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SERVICES - GENERAL	114134870	19-Jul-16	962696	835.00	CONDECO LIMITED	SP0007319
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	115230000	28-Jul-16	1006565	1,141.18	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		RENTS	Revenue	RENTS	115413400	13-Jul-16	993640	9,289.57	NETWORK RAIL	SP0002363
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	115610000	13-Jul-16	994291	150.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	115610000	22-Jul-16	1003453	232.83	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	120100770	14-Jul-16	993333	600.00	MBL SEMINARS	SP0008611
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	120136210	11-Jul-16	990877	853.42	FATHOM	SP0004973
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	120136240	29-Jul-16	1006361	5,200.00	ZYLPHA	SP0010982
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	120136240	29-Jul-16	1006362	9,000.00	OD CONSULTANCY	SP0011019

WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	CONSULTANTS FEES	120534200	07-Jul-16	987286	3,360.00	CAMELOT PROPERTY MANAGEMENT LTD	SP0001064
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	05-Jul-16	986127	743.76	BEVERLEY F NUNNERY & CO	SP0003376
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	11-Jul-16	987399	25,055.00	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	11-Jul-16	992222	3,725.39	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	11-Jul-16	992222	961.00	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	27-Jul-16	1004543	3,500.00	CORNERSTONE BACS	SP0004477
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	21-Jul-16	1000544	900.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	21-Jul-16	1000838	500.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	21-Jul-16	1000839	670.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	21-Jul-16	1000841	900.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	21-Jul-16	1000842	550.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	21-Jul-16	1000843	550.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	21-Jul-16	1000844	500.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	21-Jul-16	1000845	800.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	27-Jul-16	1002628	1,058.33	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	27-Jul-16	1004546	700.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	05-Jul-16	986086	500.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	05-Jul-16	986087	625.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	11-Jul-16	990880	4,750.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	11-Jul-16	990876	3,000.00	11 KBW LTD	SP0008673
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	20-Jul-16	1000281	1,200.00	THE CHAMBERS OF ANDREW TROLLOPE QC	SP0009051
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	20-Jul-16	1000280	650.00	FIVE PAPER	SP0009057
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	27-Jul-16	1003873	850.00	FIVE PAPER	SP0009057
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	27-Jul-16	1004541	440.00	FIVE PAPER	SP0009057
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	27-Jul-16	1004542	640.00	FIVE PAPER	SP0009057
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	05-Jul-16	986139	450.00	FIVE PAPER	SP0009057
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	13-Jul-16	993107	568.75	FIVE PAPER	SP0009057
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	13-Jul-16	993792	750.00	FIVE PAPER	SP0009057
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	21-Jul-16	1000940	500.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	21-Jul-16	1000943	550.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	27-Jul-16	1002630	3,299.99	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	04-Jul-16	984670	600.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	07-Jul-16	986630	550.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	05-Jul-16	986131	468.00	DR COSMO HALLSTROM	SP0009493
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	21-Jul-16	1000836	700.00	FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	21-Jul-16	1000837	750.00	FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	21-Jul-16	1000944	720.00	FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	05-Jul-16	986083	775.00	FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	05-Jul-16	986126	3,030.00	FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	05-Jul-16	986129	5,100.00	FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	11-Jul-16	990879	665.00	FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	27-Jul-16	1004342	783.00	DR RODGER KENNEDY	SP0009927
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	07-Jul-16	986082	684.00	DR CHRISTOPHER J B MCEVEDY	SP0010181
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	CONTRACT 7 - VNEB LEGAL	120645540	22-Jul-16	1000864	1,613.18	WINCKWORTH SHERWOOD LLP	SP0006926
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	LOT 3 - ASSET VALUATIONS & RAT	120746200	29-Jul-16	1005978	24,710.00	WILKS HEAD AND EVE	SP0003406
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	LOT 3 - ASSET VALUATIONS & RAT	120746200	29-Jul-16	1005979	42,250.00	WILKS HEAD AND EVE	SP0003406
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	LOT 3 - ASSET VALUATIONS & RAT	120746200	29-Jul-16	1005980	4,620.00	WILKS HEAD AND EVE	SP0003406
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	LOT 2 - GEN VALUATIONS	120746250	07-Jul-16	988017	2,500.00	KNIGHT FRANK LLP	SP0004347
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	LOT 4 - STAT VALS & PROP ADVIC	120746260	12-Jul-16	990194	6,060.00	G L HEARN LTD	SP0009602
WANDSWORTH COUNCIL	NGF CS		DIRECT2	Revenue	AGENCY STAFF	120800510	18-Jul-16	996594	1,189.44	COBALT CONSULTING (UK) LTD	SP0008002
WANDSWORTH COUNCIL	NGF CS		DIRECT2	Revenue	AGENCY STAFF	120800510	18-Jul-16	996596	1,189.44	COBALT CONSULTING (UK) LTD	SP0008002
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	121136240	04-Jul-16	985039	699.00	VIEWDATA COMPUTING LTD	SP0002721
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	121136240	19-Jul-16	994516	3,137.95	SOFTWARE BOX LTD	SP0007589
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - WEB OFFSET	121333580	28-Jul-16	1006833	3,110.00	WARNERS MIDLANDS PLC	SP0007709
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - WEB OFFSET	121333580	28-Jul-16	1006834	2,419.00	WYNDEHAM PETERBOROUGH LTD	SP0010249
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - WEB OFFSET	121333580	28-Jul-16	1006835	2,419.00	WYNDEHAM PETERBOROUGH LTD	SP0010249
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	28-Jul-16	1006828	4,967.42	KALL KWIK	SP0003093
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	12-Jul-16	993270	585.00	IMPRESS PRINT SERVICES LTD	SP0003209
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	URGENT PRINT CONTRACT	121333620	12-Jul-16	993295	672.36	KALL KWIK	SP0003093
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	URGENT PRINT CONTRACT	121333620	12-Jul-16	993298	569.35	KALL KWIK	SP0003093
WANDSWORTH COUNCIL	NGF CS		MISC	Revenue	MISCELLANEOUS EXPENSES	121338500	12-Jul-16	993300	422.29	LONDON LETTERBOX MARKETING	SP0000546
WANDSWORTH COUNCIL	NGF CDC		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLIC RELATIONS	12203346K9018A	07-Jul-16	987382	8,195.00	LONDON LETTERBOX MARKETING	SP0000546
WANDSWORTH COUNCIL	NGF CDC		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	122033470	27-Jul-16	1002583	1,260.00	DOTMAILER LTD	SP0006264
WANDSWORTH COUNCIL	NGF CDC		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	122033470	27-Jul-16	1002584	700.00	DOTMAILER LTD	SP0006264
WANDSWORTH COUNCIL	NGF CDC		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	122033470	07-Jul-16	987348	649.00	DOTMAILER LTD	SP0006264
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	IN-SERVICE TRAINING-SLA	123000740	22-Jul-16	998343	600.00	TRAINING OUTSOURCE LIMITED	SP0008861
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	IN-SERVICE TRAINING-SLA	123000740	27-Jul-16	1002667	416.67	ELITE TRAINING & CONSULTANCY LTD	SP0010349
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	IN-SERVICE TRAINING-SLA	123000740	11-Jul-16	992241	4,755.00	ELITE TRAINING & CONSULTANCY LTD	SP0010349

WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	123000770	14-Jul-16	995329	755.00	C I P D	SP0007055
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	HEALTH CARE PROMOTIONAL	123200630	11-Jul-16	990176	6,088.44	WORKPLACE OPTIONS	SP0005551
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	CHILD CARE VOUCHERS	123200650	27-Jul-16	1004547	117.96	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	CHILD CARE VOUCHERS	123200650	14-Jul-16	993627	708.48	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	LONG SERVICE AWARDS	123200980	12-Jul-16	986138	4,571.07	CHEVIOT RECRUITMENT LTD	SP0005273
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPIING	123233380	15-Jul-16	995340	2,850.75	RICOH UK LTD	SP0002316
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	123233420	18-Jul-16	996515	183.42	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	123233420	18-Jul-16	996515	183.42	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	123233420	18-Jul-16	996515	254.45	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	123233420	18-Jul-16	996515	183.42	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	OHS SESSIONAL DOCTOR	123234690	11-Jul-16	989659	4,930.20	HJM ASSOCIATES	SP0003667
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SERVICES - GENERAL	123234870	11-Jul-16	989658	471.22	QUEST INFORMATION SYSTEMS LTD - DICTATEN	SP0002265
WANDSWORTH COUNCIL	NGF CS		MISC	Revenue	MISCELLANEOUS EXPENSES	123238500	07-Jul-16	987315	1,929.75	EDENRED UK GROUP LTD	SP0000238
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	123245370	05-Jul-16	986043	2,202.00	GATENBY SANDERSON LTD	SP0009545
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	123245370	22-Jul-16	999749	4,375.00	GATENBY SANDERSON LTD	SP0009545
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	124245370	04-Jul-16	985032	3,030.00	SOPHIA COWARD	SP0008321
WANDSWORTH COUNCIL	NGF CS		MISC	Revenue	MISCELLANEOUS EXPENSES	124738500	14-Jul-16	993649	605.00	IT ENTERPRISES	SP0000349
WANDSWORTH COUNCIL	NGF CS		MISC	Revenue	MISCELLANEOUS EXPENSES	124738500	28-Jul-16	1004336	2,925.00	STORAGE ESSENTIALS LIMITED	SP0011021
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	126000770	21-Jul-16	997553	2,500.00	LANDESK UK LIMITED	SP0008498
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126036210	07-Jul-16	975200	6,170.00	KODAK ALARIS LTD	SP0009592
WANDSWORTH COUNCIL	NGF CS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	126037640	13-Jul-16	986665	24,200.00	THE CORPORATE EXECUTIVE BOARD COMPANY	SP0009810
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	ADAPTATIONS - COUNCIL	126130020	27-Jul-16	1004535	2,075.00	SUNA COMMUNICATION LTD	SP0000491
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	126130030	25-Jul-16	1001401	15,951.77	VIRGIN MEDIA BUSINESS	SP0003737
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	126130030	13-Jul-16	993632	4,508.53	VIRGIN MEDIA BUSINESS	SP0003737
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV FIBRE RENTALS	126130040	12-Jul-16	993078	5,928.34	VODAFONE CORPORATE	SP0001107
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	126130080	25-Jul-16	1001402	29,368.93	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	126130080	25-Jul-16	1001403	14,519.00	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	126130080	25-Jul-16	1001404	4,566.57	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16	985033	393.77	DATA PROTECT UK	SP0002318
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16	985033	402.74	DATA PROTECT UK	SP0002318
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16	985033	190.00	DATA PROTECT UK	SP0002318
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16	985033	10.00	DATA PROTECT UK	SP0002318
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16	985033	700.00	DATA PROTECT UK	SP0002318
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16	985034	402.74	DATA PROTECT UK	SP0002318
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16	985034	10.53	DATA PROTECT UK	SP0002318
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16	985034	199.50	DATA PROTECT UK	SP0002318
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16	985034	10.00	DATA PROTECT UK	SP0002318
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16	985035	10.00	DATA PROTECT UK	SP0002318
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16	985035	139.36	DATA PROTECT UK	SP0002318
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16	985035	209.00	DATA PROTECT UK	SP0002318
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16	985035	192.14	DATA PROTECT UK	SP0002318
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16	985036	10.00	DATA PROTECT UK	SP0002318
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16	985036	209.00	DATA PROTECT UK	SP0002318
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16	985036	228.54	DATA PROTECT UK	SP0002318
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16	985036	109.07	DATA PROTECT UK	SP0002318
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	28-Jul-16	1005530	3,000.00	AGILISYS LIMITED	SP0010689
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	18-Jul-16	997039	2,000.00	AGILISYS LIMITED	SP0010689
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	18-Jul-16	997039	2,000.00	AGILISYS LIMITED	SP0010689
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SERVICES - GENERAL	126534870	26-Jul-16	997581	10,264.39	RETAIL ASSIST LTD	SP0007725
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126536210	11-Jul-16	943298	1,605.84	TENEO LIMITED	SP0006844
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126536210	11-Jul-16	943298	1,746.85	TENEO LIMITED	SP0006844
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126536210	11-Jul-16	943298	1,746.85	TENEO LIMITED	SP0006844
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126536210	11-Jul-16	943298	1,746.85	TENEO LIMITED	SP0006844
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126536210	11-Jul-16	943298	1,746.85	TENEO LIMITED	SP0006844
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126536210	11-Jul-16	943298	1,966.67	TENEO LIMITED	SP0006844
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126536210	11-Jul-16	943298	1,472.00	TENEO LIMITED	SP0006844
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126536210	11-Jul-16	943298	1,472.00	TENEO LIMITED	SP0006844
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126536210	11-Jul-16	943298	1,966.67	TENEO LIMITED	SP0006844
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	126536240	13-Jul-16	992221	4,950.00	BLUESOURCE INFORMATION LTD	SP0007862
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	126536240	13-Jul-16	992221	400.00	BLUESOURCE INFORMATION LTD	SP0007862
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	126536240	27-Jul-16	1005541	11,508.91	LANDESK UK LIMITED	SP0008498
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	IT SUPPORT SERVICES SLA	126736360	25-Jul-16	1003870	686.62	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	IT SUPPORT SERVICES SLA	126736360	08-Jul-16	969871	1,554.35	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	IT SUPPORT SERVICES SLA	126736360	08-Jul-16	969871	2,570.00	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. - SAFFRON	126836260	07-Jul-16	986631	289.61	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. - SYSTEMS DEVELOPMENT	126836270	15-Jul-16	987319	15,750.00	EBASE TECHNOLOGY LTD	SP0006389
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	128000510	22-Jul-16	1001692	22,272.53	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	128000510	29-Jul-16	1006350	34,680.56	MATRIX SCM LIMITED	SP0004572

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16	992753	1,350.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16	992754	588.26	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16	992757	528.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16	992760	1,976.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16	992762	1,102.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16	992763	630.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16	992764	630.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16	992765	1,014.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16	992769	575.60	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16	992778	516.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	15-Jul-16	996695	687.86	ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	15-Jul-16	996696	803.15	ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	15-Jul-16	996698	508.80	ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	15-Jul-16	996699	825.79	ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	15-Jul-16	996703	549.31	ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	15-Jul-16	996705	420.70	ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	15-Jul-16	996709	722.08	ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28-Jul-16	1006483	988.00	PARKER CARS LIMITED	SP0005826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	28-Jul-16	1006487	541.50	PARKER CARS LIMITED	SP0005826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	05-Jul-16	987467	798.00	PARKER CARS LIMITED	SP0005826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	05-Jul-16	987470	486.00	PARKER CARS LIMITED	SP0005826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	05-Jul-16	987471	462.00	247 TRANSPORT SOLUTIONS LTD	SP0010959
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	NEW TRANSPORT CONTRACT	130220430	26-Jul-16	1004497	1,879.20	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	NEW TRANSPORT CONTRACT	130220430	15-Jul-16	996726	129.86	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	NEW TRANSPORT CONTRACT	130220430	15-Jul-16	996730	186.45	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	NEW TRANSPORT CONTRACT	130220430	15-Jul-16	996734	202.22	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF HOUSEHOLD EQUIP	130230360	20-Jul-16	1001008	450.00	REMOVAL STORAGE LTD	SP0010725
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY	130241010	20-Jul-16	1000592	3,882.88	PARKGATE MANOR	SP0000521
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY	130241010	04-Jul-16	986199	3,882.88	PARKGATE MANOR	SP0000521
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY	130241010	04-Jul-16	986200	3,757.63	PARKGATE MANOR	SP0000521
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXTERNAL RESIDENTIAL CARE S28A	130241080	21-Jul-16	1001548	7,266.40	PROGRESS HOUSING LULWORTH	SP0000921
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	130241090	15-Jul-16	996222	(765.94)	LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	130241090	21-Jul-16	1001553	6,793.25	HOME FROM HOME CARE LIMITED	SP0001373
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	130241110	21-Jul-16	1001514	4,513.01	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	130241110	22-Jul-16	1002694	4,756.88	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	130241110	21-Jul-16	1001540	2,709.00	ASHTON CARE	SP0000695
WANDSWORTH COUNCIL	ASC		INDEPENDENT UNITS	Revenue	DAY CARE MUTUAL	130242040	21-Jul-16	999721	25,197.67	ONE TRUST	SP0010206
WANDSWORTH COUNCIL	ASC		INDEPENDENT UNITS	Revenue	DAY CARE MUTUAL	130242040	21-Jul-16	999722	35,337.86	ONE TRUST	SP0010206
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	29-Jul-16	1008322	547.15	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	29-Jul-16	1008335	576.50	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	07-Jul-16	990354	456.32	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	07-Jul-16	990356	1,754.38	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	25-Jul-16	1004069	950.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	28-Jul-16	1006481	931.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	01-Jul-16	985319	950.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	08-Jul-16	991414	950.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	15-Jul-16	996712	950.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	25-Jul-16	1004072	897.93	REED	SP0000295
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	28-Jul-16	1006475	2,185.32	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	28-Jul-16	1006477	1,287.20	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	28-Jul-16	1006478	576.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	28-Jul-16	1006479	1,540.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	22-Jul-16	1002863	535.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	22-Jul-16	1002864	997.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	22-Jul-16	1002877	1,196.40	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	22-Jul-16	1002884	797.60	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	22-Jul-16	1002886	1,495.50	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	22-Jul-16	1002892	2,485.52	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	26-Jul-16	1004526	9,720.00	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	07-Jul-16	990367	1,080.00	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	11-Jul-16	992644	543.18	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	12-Jul-16	993741	1,230.00	ROYAL ASSOCIATION FOR DEAF PEOPLE	SP0001251
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	01-Jul-16	985316	7,497.00	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16	995397	331.20	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16	995411	757.92	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16	995422	733.04	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16	995423	886.31	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16	995424	533.12	THE BRANDON TRUST	SP0005337

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16	995425	599.76	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16	995430	1,199.52	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16	995463	631.60	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16	995464	252.24	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16	995468	591.04	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16	995469	947.40	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16	995470	1,170.80	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16	995486	189.48	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16	995497	694.76	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16	995693	947.40	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16	995694	947.40	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16	995697	947.40	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC		OTHER AGENCIES	Revenue	APS SHARED LIVES SCHEME	130243820	20-Jul-16	1000276	15,619.00	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC		OTHER AGENCIES	Revenue	APS SHARED LIVES SCHEME	130243820	20-Jul-16	999943	2,373.62	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	20-Jul-16	1000960	1,213.76	RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000147
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	07-Jul-16	989605	878.48	ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16	1001642	1,748.96	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16	1001644	713.44	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16	1001647	963.36	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16	1001650	538.00	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16	995667	503.50	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16	995668	2,186.20	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16	995669	891.80	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16	995670	519.70	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16	995671	520.10	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16	995672	1,204.20	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16	995673	519.70	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16	995676	672.50	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16	1004271	2,331.00	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	07-Jul-16	989622	518.70	PARCHMENT TRUST LTD	SP0000255
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	07-Jul-16	990352	714.00	ESSEX COUNTY COUNCIL	SP0000269
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	22-Jul-16	1002894	718.12	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	01-Jul-16	985305	973.60	DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	28-Jul-16	1006469	2,014.16	NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	28-Jul-16	1006470	2,070.04	NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16	995665	2,014.16	NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16	995666	2,070.04	NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	15-Jul-16	996688	1,654.08	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16	995677	1,057.00	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16	995678	1,057.00	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16	995679	1,057.00	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16	1004439	525.70	O A ROWE	SP0000431
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16	1004440	525.70	O A ROWE	SP0000431
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	05-Jul-16	987459	1,069.47	SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	22-Jul-16	1002859	680.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	22-Jul-16	1002861	600.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	22-Jul-16	1002862	600.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	22-Jul-16	1002863	185.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	22-Jul-16	1002873	720.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	22-Jul-16	1002882	720.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	22-Jul-16	1002883	720.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	22-Jul-16	1002892	608.23	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	22-Jul-16	1002905	840.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16	1001514	452.94	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16	1001561	1,398.90	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	01-Jul-16	985308	1,416.61	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	01-Jul-16	985309	1,353.77	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16	1001596	976.80	ASHFIELD CARE HOMES LTD	SP0000590
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	20-Jul-16	1000959	945.00	DORSET SCOPE	SP0000591
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29-Jul-16	1008286	528.00	THRIVE	SP0000601
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29-Jul-16	1008297	534.96	THRIVE	SP0000601
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	12-Jul-16	993737	602.56	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	01-Jul-16	985301	974.40	CREST COOPERATIVE LTD	SP0000683
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16	1001600	1,110.06	THE MANOR HOUSE	SP0000728
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	07-Jul-16	990183	531.04	UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	07-Jul-16	990188	540.00	PROSPECTS	SP0000800
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16	1001651	942.23	CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16	1004484	515.52	MENCAP OPEN DOOR	SP0000832

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	07-Jul-16	990278	644.41	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	08-Jul-16	991409	528.75	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	01-Jul-16	985132	1,289.40	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	11-Jul-16	992600	1,309.52	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	20-Jul-16	1000952	3,232.00	CHRISTIES CARE LTD	SP0005440
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	27-Jul-16	1005604	658.98	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	27-Jul-16	1005608	1,902.96	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	27-Jul-16	1005664	695.49	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	04-Jul-16	986226	665.32	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	04-Jul-16	986228	1,648.02	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	04-Jul-16	986312	680.42	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	21-Jul-16	1001429	6,166.88	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	21-Jul-16	1001476	3,730.85	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	15-Jul-16	996613	4,181.88	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	15-Jul-16	996615	5,325.08	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	27-Jul-16	1005558	9,108.12	CHOICE SUPPORT	SP0000398
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	21-Jul-16	1001424	9,037.65	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	15-Jul-16	996248	3,079.52	BUPA CARE SERVICES BACS COMPANY	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	15-Jul-16	996268	3,079.52	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	21-Jul-16	1001416	8,455.12	SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002727	5,674.36	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002728	3,940.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002729	6,052.16	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002730	5,594.64	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002731	4,404.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002732	3,909.12	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002733	8,121.44	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002734	4,902.84	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002735	4,680.84	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002736	7,188.28	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002738	5,674.36	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002739	3,940.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002740	6,052.16	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002741	5,594.64	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002742	4,404.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002743	3,909.12	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002744	8,121.44	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002745	4,902.84	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002746	4,680.84	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002747	7,188.28	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16	1004008	5,674.36	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16	1004009	3,940.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16	1004010	6,052.16	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16	1004011	5,594.64	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16	1004012	4,404.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16	1004013	3,909.12	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16	1004014	8,121.44	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16	1004015	4,918.84	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16	1004016	4,698.44	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16	1004017	7,188.28	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16	1004018	4,428.53	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001543	6,669.65	NATIONAL SOCIETY FOR EPILEPSY	SP0000120
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996087	2,499.08	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001547	5,058.85	IN CHORUS LTD	SP0000129
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002715	4,002.90	CENTRUST CARE HOMES LTD	SP0000141
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001556	4,869.74	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001557	4,373.88	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001558	4,220.47	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05-Jul-16	987404	4,712.66	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05-Jul-16	987405	4,254.22	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05-Jul-16	987406	4,084.33	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	01-Jul-16	985106	4,078.44	RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000147
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27-Jul-16	1005459	9,223.48	THE MAPLES	SP0000154
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07-Jul-16	990186	9,223.48	THE MAPLES	SP0000154
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07-Jul-16	989508	1,662.08	ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001544	3,926.02	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001545	3,118.80	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001546	3,564.13	ST MARYS RESIDENTIAL HOME	SP0000215

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001532	13,801.00	SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07-Jul-16	989502	7,717.76	LORING HALL LIMITED	SP0000511
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001456	8,370.84	AIMS CARE PARTNERSHIP	SP0000561
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26-Jul-16	1004355	7,597.04	SEEABILITY	SP0000572
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07-Jul-16	989505	7,351.97	SEEABILITY	SP0000572
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12-Jul-16	993654	8,292.86	SEEABILITY	SP0000572
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001428	6,249.68	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001519	5,683.81	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001520	7,171.89	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001521	6,062.44	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001522	7,253.60	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27-Jul-16	1005461	6,660.92	BIRCC	SP0000584
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27-Jul-16	1005462	6,660.92	BIRCC	SP0000584
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001411	7,185.09	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001412	7,290.84	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001413	6,001.36	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001414	8,029.66	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26-Jul-16	1004354	7,203.91	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16	995627	7,295.06	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16	995628	7,052.40	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16	995629	6,971.54	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996614	5,875.84	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	20-Jul-16	1000946	9,867.20	EVERGREEN PARTNERSHIP	SP0000597
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996294	4,732.60	LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996295	7,620.55	LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996296	4,618.50	LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996297	6,032.20	LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996298	6,596.55	LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996299	7,795.85	LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996300	9,377.70	LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001550	3,472.09	MENCAP	SP0000604
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001552	2,409.54	MENCAP	SP0000604
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26-Jul-16	1004364	8,454.94	HEALTHINC INDIVIDUAL CARE	SP0000617
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002682	3,675.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002683	3,677.12	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002684	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002685	3,659.68	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002686	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002687	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002688	3,812.04	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002689	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002690	4,772.88	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002691	4,790.16	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002692	4,243.64	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002693	4,756.88	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002695	4,725.79	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16	1004007	6,033.38	SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP0000652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26-Jul-16	1004348	6,228.50	SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP0000652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18-Jul-16	998398	2,395.60	LIVABILITY	SP0000669
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996222	30,595.63	LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996223	29,591.38	LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996224	27,591.30	LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996225	28,426.26	LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996293	25,308.72	LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996310	28,896.69	LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996312	29,715.87	LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996312	10,552.73	LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16	995389	5,133.28	WHITMORE VALE HOUSING ASSOCIATION LTD	SP0000694
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001427	3,120.73	THE MANOR HOUSE	SP0000728
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001524	8,596.21	RALEIGH HOUSE LTD	SP0000760
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28-Jul-16	1006415	4,847.49	WHITE ROSE CARE	SP0000780
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28-Jul-16	1006416	4,847.49	WHITE ROSE CARE	SP0000780
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16	1004021	3,806.64	GLEN CARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12-Jul-16	993655	3,822.65	GLEN CARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12-Jul-16	993656	6,103.44	GLEN CARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12-Jul-16	993657	3,822.64	GLEN CARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12-Jul-16	993663	2,267.32	FREEWAYS TRUST LTD	SP0000793
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07-Jul-16	990182	3,162.56	UNITED RESPONSE	SP0000797

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27-Jul-16	1005556	3,182.72	PROSPECTS	SP0000800
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	01-Jul-16	985108	3,182.72	PROSPECTS	SP0000800
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001528	9,200.00	CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16	995625	9,200.00	CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16	995379	8,051.14	FIRCROFT	SP0000840
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001551	3,472.09	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07-Jul-16	989499	4,213.68	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07-Jul-16	989500	5,856.68	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	29-Jul-16	1008242	5,690.71	STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07-Jul-16	989504	5,507.15	STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001542	3,498.66	EAST VIEW HOUSING MANAGEMENT LTD	SP0000845
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13-Jul-16	994404	1,467.18	EAST VIEW HOUSING MANAGEMENT LTD	SP0000845
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13-Jul-16	994405	3,385.80	EAST VIEW HOUSING MANAGEMENT LTD	SP0000845
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13-Jul-16	994406	3,498.66	EAST VIEW HOUSING MANAGEMENT LTD	SP0000845
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13-Jul-16	994407	3,385.80	EAST VIEW HOUSING MANAGEMENT LTD	SP0000845
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001509	2,636.68	SCOPE	SP0000852
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001510	2,810.68	SCOPE	SP0000852
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996606	2,720.00	SCOPE	SP0000852
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001555	11,597.31	ASHCROFT CARE SERVICES	SP0000872
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002707	4,359.00	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002708	5,102.83	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002709	5,400.08	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002710	5,102.83	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002711	4,504.30	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002712	5,272.92	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002713	5,580.09	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002714	5,272.92	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16	995381	3,957.32	THE LEO TRUST	SP0000908
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001407	5,414.64	TRACS	SP0000914
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12-Jul-16	993664	7,271.56	CORICH COMMUNITY CARE LTD	SP0000915
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001549	8,515.42	PROGRESS HOUSING MARLOW	SP0000952
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001458	4,029.78	DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28-Jul-16	1006388	3,736.44	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28-Jul-16	1006389	3,557.60	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	01-Jul-16	985090	2,819.36	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	01-Jul-16	985091	936.00	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	01-Jul-16	985092	3,557.60	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	01-Jul-16	985093	6,521.80	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	01-Jul-16	985094	2,836.44	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	01-Jul-16	985095	948.20	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16	995388	6,522.60	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16	1003999	4,236.34	LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16	1004000	6,196.41	LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16	1004001	4,550.91	LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28-Jul-16	1006419	4,613.60	LOTUS CARE HOME LTD	SP0001006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18-Jul-16	998397	6,406.40	LIVING AMBITIONS LIMITED	SP0001039
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002704	3,734.16	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002705	3,734.16	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26-Jul-16	1004359	2,759.88	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26-Jul-16	1004360	2,323.00	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26-Jul-16	1004361	2,475.00	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26-Jul-16	1004362	2,339.28	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26-Jul-16	1004363	2,491.76	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28-Jul-16	1006414	3,212.40	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996634	2,740.39	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996635	2,323.00	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996636	2,448.16	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001421	4,362.85	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001459	5,100.43	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001679	7,104.27	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	04-Jul-16	986203	4,419.27	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	04-Jul-16	986204	4,723.08	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	04-Jul-16	986206	5,100.43	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	08-Jul-16	991277	4,723.08	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	08-Jul-16	991278	4,723.08	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	08-Jul-16	991279	4,935.90	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16	1004003	2,339.57	SAXON COURT	SP0001100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996291	9,309.45	TOTTERDOWN	SP0001113

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996292	4,621.15	TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27-Jul-16	1005547	6,955.59	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27-Jul-16	1005548	8,865.38	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27-Jul-16	1005549	8,148.68	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27-Jul-16	1005550	8,297.11	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27-Jul-16	1005551	8,297.10	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27-Jul-16	1005552	8,511.38	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27-Jul-16	1005553	9,175.67	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28-Jul-16	1006420	4,400.00	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28-Jul-16	1006421	4,400.00	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28-Jul-16	1006422	4,400.00	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28-Jul-16	1006423	4,400.00	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16	1002706	5,002.24	LARKFIELD HALL LTD T/A PEPEBURY	SP0001378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26-Jul-16	1004358	7,603.86	MIGHOUSE RESIDENTIAL CARE HOME LTD	SP0001402
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07-Jul-16	990219	9,849.13	THE WEST OF ENGLAND SCHOOL & COLLEGE	SP0001486
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07-Jul-16	990220	8,400.13	THE WEST OF ENGLAND SCHOOL & COLLEGE	SP0001486
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18-Jul-16	998403	8,784.65	ROOKERY HOVE PRIORY	SP0001498
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07-Jul-16	990226	7,523.88	MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07-Jul-16	990227	7,523.88	MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07-Jul-16	990228	7,523.88	MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07-Jul-16	990229	7,539.88	MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18-Jul-16	998381	4,242.00	NUTLEY HALL LTD	SP0001581
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18-Jul-16	998382	4,383.32	NUTLEY HALL LTD	SP0001581
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18-Jul-16	998383	4,242.00	NUTLEY HALL LTD	SP0001581
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18-Jul-16	998384	4,383.32	NUTLEY HALL LTD	SP0001581
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07-Jul-16	990181	3,523.28	CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001541	8,192.86	CONDOVER COLLEGE LTD	SP0001641
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	29-Jul-16	1008228	8,192.86	CONDOVER COLLEGE LTD	SP0001641
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16	996633	8,192.86	CONDOVER COLLEGE LTD	SP0001641
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001513	13,090.46	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16	1004004	5,030.15	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16	1004005	5,197.81	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12-Jul-16	993653	9,889.80	SALISBURY SUPPORT 4 AUTISM LTD	SP0001691
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001460	7,616.83	PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001461	7,184.16	PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07-Jul-16	989506	11,134.88	KISIMUL GROUP LTD	SP0002487
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07-Jul-16	989507	11,145.94	KISIMUL GROUP LTD	SP0002487
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001426	6,408.96	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16	1003992	3,631.96	CARE UNLIMITED DOMCARE LIMITED	SP0005359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16	995636	2,774.84	HASTINGS & BEXHILL MENCAP SOCIETY	SP0005380
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28-Jul-16	1006411	3,580.86	CSS LTD T/A THF CARE ESTATES LTD	SP0005682
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16	995631	3,469.00	CSS LTD T/A THF CARE ESTATES LTD	SP0005682
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16	995632	3,469.00	CSS LTD T/A THF CARE ESTATES LTD	SP0005682
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16	995633	3,469.00	CSS LTD T/A THF CARE ESTATES LTD	SP0005682
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001425	5,980.80	ENHAM	SP0005845
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001512	10,566.57	SEQUENCE CARE GROUP	SP0009709
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16	1001419	4,598.80	ALLIED CARE LTD T/A ASHSTEAD HOUSE LTD	SP0009950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26-Jul-16	1004347	3,137.36	INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12-Jul-16	993662	7,471.92	C.H.O.I.C.E LIMITED	SP0010438
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07-Jul-16	990180	9,861.00	CRAEGMOOR, PARKCARE HOMES (NO2) LTD TA W	SP0010529
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	130245340	20-Jul-16	1000003	7,440.08	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	130245340	20-Jul-16	1000004	4,409.45	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	130245340	20-Jul-16	999929	4,690.90	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	130245340	21-Jul-16	999940	38,875.58	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	130245340	19-Jul-16	999819	2,051.64	SEASHELL TRUST	SP0005836
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	130245340	19-Jul-16	999820	1,709.70	SEASHELL TRUST	SP0005836
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	29-Jul-16	1008319	533.40	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	29-Jul-16	1008325	533.40	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	29-Jul-16	1008332	533.40	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	07-Jul-16	990353	2,206.75	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	07-Jul-16	990355	1,438.21	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	04-Jul-16	986374	1,619.00	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	21-Jul-16	1001661	698.12	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	21-Jul-16	1001662	653.39	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	14-Jul-16	995691	675.60	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	14-Jul-16	995692	632.31	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	21-Jul-16	1001417	1,963.85	RESIDENTIAL COMMUNITY CARE	SP0000315
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	19-Jul-16	999862	547.60	LIFEWAYS COMMUNITY CARE LTD	SP0000364

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28-Jul-16	1006389	(321.80)	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	01-Jul-16	985092	(321.80)	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	01-Jul-16	985093	(321.80)	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	01-Jul-16	985094	(400.60)	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16	995388	(321.80)	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16	1003999	(361.93)	LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28-Jul-16	1006419	(321.80)	LOTUS CARE HOME LTD	SP0001006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18-Jul-16	998397	(541.28)	LIVING AMBITIONS LIMITED	SP0001039
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16	1002704	(522.80)	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16	1002705	(522.80)	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26-Jul-16	1004359	(337.80)	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26-Jul-16	1004360	(337.60)	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26-Jul-16	1004361	(522.80)	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26-Jul-16	1004362	(337.60)	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26-Jul-16	1004363	(522.80)	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16	996634	(318.31)	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16	996635	(337.60)	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16	996636	(495.96)	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16	1001421	(275.50)	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	04-Jul-16	986203	(275.50)	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	04-Jul-16	986204	(321.80)	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	08-Jul-16	991277	(321.80)	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	08-Jul-16	991278	(321.80)	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16	1004003	(373.99)	SAXON COURT	SP0001100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16	996292	(435.75)	TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27-Jul-16	1005547	(393.26)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27-Jul-16	1005548	(343.37)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27-Jul-16	1005549	(320.65)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27-Jul-16	1005550	(429.22)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27-Jul-16	1005551	(206.57)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27-Jul-16	1005552	(392.57)	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16	1001553	(373.99)	HOME FROM HOME CARE LIMITED	SP0001373
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16	1002706	(366.40)	LARKFIELD HALL LTD T/A PEPEBURY	SP0001378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26-Jul-16	1004358	(443.52)	MIGHOUSE RESIDENTIAL CARE HOME LTD	SP0001402
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	07-Jul-16	990219	(141.43)	THE WEST OF ENGLAND SCHOOL & COLLEGE	SP0001486
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	07-Jul-16	990220	(208.93)	THE WEST OF ENGLAND SCHOOL & COLLEGE	SP0001486
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18-Jul-16	998403	(405.66)	ROOKERY HOVE PRIORY	SP0001498
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	07-Jul-16	990226	(400.60)	MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	07-Jul-16	990227	(400.60)	MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	07-Jul-16	990228	(400.60)	MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	07-Jul-16	990229	(337.80)	MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18-Jul-16	998381	(379.07)	NUTLEY HALL LTD	SP0001581
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18-Jul-16	998382	(391.71)	NUTLEY HALL LTD	SP0001581
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18-Jul-16	998383	(379.07)	NUTLEY HALL LTD	SP0001581
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18-Jul-16	998384	(391.71)	NUTLEY HALL LTD	SP0001581
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	07-Jul-16	990181	(287.60)	CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16	1001513	(443.52)	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16	1004004	(429.22)	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16	1004005	(443.52)	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16	1001460	(356.28)	PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16	1001426	(321.80)	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16	1003992	(559.33)	CARE UNLIMITED DOMCARE LIMITED	SP0005359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16	1001425	(400.60)	ENHAM	SP0005845
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26-Jul-16	1004347	(337.80)	INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12-Jul-16	993662	(337.80)	C.H.O.I.C.E LIMITED	SP0010438
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	07-Jul-16	990180	(132.00)	CRAEGMOOR, PARKCARE HOMES (NO2) LTD TA W	SP0010529
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONTS INTERNAL RESIDENTIAL	130280760	06-Jul-16	988536	(337.80)	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONTS INTERNAL RESIDENTIAL	130280760	22-Jul-16	1002693	(321.80)	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	130280790	18-Jul-16	997941	(38.80)	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	130280790	18-Jul-16	998238	(235.40)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	130280790	18-Jul-16	997903	(74.80)	EPAYROLLUK LTD	SP0009092
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	21-Jul-16	1001429	(337.80)	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	21-Jul-16	1001476	(625.40)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	15-Jul-16	996613	(364.60)	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	15-Jul-16	996615	(400.60)	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	15-Jul-16	996248	(889.84)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	15-Jul-16	996268	(522.80)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	21-Jul-16	1001416	(346.67)	SUSSEX HEALTH CARE	SP0001115

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	21-Jul-16	1001429	(448.00)	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	21-Jul-16	1001476	(496.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	15-Jul-16	996613	(448.00)	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	15-Jul-16	996615	(448.00)	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	15-Jul-16	996248	(448.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	15-Jul-16	996268	(448.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC		SERVICES	Revenue	PROJECT WORK	130634800	22-Jul-16	982807	7,500.00	WANDSWORTH CARE ALLIANCE	SP00008176
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140145330	12-Jul-16	993658	2,785.71	SOME WHERE HOUSE LTD	SP0001584
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140145330	15-Jul-16	996609	2,657.15	WESTCLIFFE HOUSE LTD	SP0006356
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140145330	15-Jul-16	996610	2,571.43	WESTCLIFFE HOUSE LTD	SP0006356
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140145330	15-Jul-16	996611	2,657.14	WESTCLIFFE HOUSE LTD	SP0006356
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140180720	12-Jul-16	993658	(280.75)	SOME WHERE HOUSE LTD	SP0001584
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140180720	15-Jul-16	996609	(356.28)	WESTCLIFFE HOUSE LTD	SP0006356
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140180720	15-Jul-16	996610	(344.79)	WESTCLIFFE HOUSE LTD	SP0006356
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140180720	15-Jul-16	996611	(356.28)	WESTCLIFFE HOUSE LTD	SP0006356
WANDSWORTH COUNCIL	ASC		EXPENSES	Revenue	EXPENSES - SUBSISTENCE	140437060	19-Jul-16	991439	825.00	TALKING LIFE	SP0007648
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	21-Jul-16	1001439	5,950.76	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	21-Jul-16	1001440	6,038.36	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	21-Jul-16	1001441	7,041.92	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	22-Jul-16	1002724	3,679.96	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	142043320	08-Jul-16	991285	650.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	142043320	08-Jul-16	991286	1,500.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	142043320	08-Jul-16	991287	1,150.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	142043320	08-Jul-16	991288	720.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	142043320	18-Jul-16	998395	1,800.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	142043330	12-Jul-16	993740	506.92	ROYAL ASSOCIATION FOR DEAF PEOPLE	SP0001251
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142045290	01-Jul-16	985306	891.60	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142045290	01-Jul-16	985307	713.28	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142045290	01-Jul-16	985311	718.12	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142045290	01-Jul-16	985313	713.28	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142045290	20-Jul-16	1000863	715.00	WESTMINSTER MIND	SP0005471
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	22-Jul-16	1002786	585.42	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	18-Jul-16	998462	524.49	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	01-Jul-16	985254	802.17	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	12-Jul-16	993709	1,213.09	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	08-Jul-16	991313	543.12	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	11-Jul-16	992533	1,111.50	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	07-Jul-16	990315	1,690.73	MUSHKIL AASAA LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	08-Jul-16	991397	1,169.50	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	08-Jul-16	991411	1,058.25	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	27-Jul-16	1005764	565.04	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	27-Jul-16	1005767	579.26	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	05-Jul-16	987417	605.76	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	01-Jul-16	985136	669.92	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	11-Jul-16	992547	660.54	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	22-Jul-16	1002822	597.00	HOME INSTEAD SENIOR CARE LTD	SP0005355
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	05-Jul-16	987425	597.00	HOME INSTEAD SENIOR CARE LTD	SP0005355
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	08-Jul-16	991380	618.02	STOCKWELL CARE SUPPORT SERVICES	SP0006011
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	29-Jul-16	1008257	1,800.10	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	01-Jul-16	985266	1,299.82	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	18-Jul-16	998486	1,783.76	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	27-Jul-16	1005668	1,103.19	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	04-Jul-16	986351	1,049.67	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	25-Jul-16	1004030	1,254.57	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	25-Jul-16	1004033	731.88	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	21-Jul-16	1001523	3,183.48	LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	12-Jul-16	993666	3,164.70	LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	12-Jul-16	993667	3,111.69	LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	08-Jul-16	991275	3,497.96	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	14-Jul-16	995630	3,857.13	ST JOHNS NURSING HOME LTD	SP0000143
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	15-Jul-16	996158	2,716.60	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	21-Jul-16	1001468	3,730.85	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	21-Jul-16	1001472	3,764.29	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	21-Jul-16	1001473	3,610.50	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	21-Jul-16	1001474	3,941.43	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	21-Jul-16	1001478	3,801.93	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	21-Jul-16	1001480	4,185.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	21-Jul-16	1001481	3,764.29	ROSEDENE NURSING HOME	SP0000316

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	11-Jul-16	992506	3,784.21	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	14-Jul-16	995626	4,415.14	THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	15-Jul-16	996062	4,225.32	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	15-Jul-16	996070	3,406.68	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	15-Jul-16	996071	2,919.44	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	15-Jul-16	996073	3,239.52	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	15-Jul-16	996074	2,969.44	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	15-Jul-16	996075	2,973.12	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	15-Jul-16	996077	2,969.44	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	15-Jul-16	996078	2,877.72	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	15-Jul-16	996084	4,263.93	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	21-Jul-16	1001443	3,578.37	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	21-Jul-16	1001444	3,578.33	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	15-Jul-16	996061	2,429.72	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	18-Jul-16	998396	3,768.63	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	15-Jul-16	996131	2,615.52	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	22-Jul-16	1002737	7,840.44	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	22-Jul-16	1002748	7,840.44	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	25-Jul-16	1004019	7,840.44	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	15-Jul-16	996041	2,438.60	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	15-Jul-16	996211	2,545.20	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16	1001438	3,131.00	REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16	1001533	3,542.99	LANGLEY COURT REST HOME	SP0000580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16	1001408	2,951.11	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	11-Jul-16	992495	1,365.68	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	22-Jul-16	1002677	4,928.70	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	22-Jul-16	1002678	5,035.85	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26-Jul-16	1004343	5,092.99	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26-Jul-16	1004344	5,143.70	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	04-Jul-16	986201	5,092.99	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18-Jul-16	998385	4,928.70	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18-Jul-16	998386	4,928.70	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	22-Jul-16	1002725	4,500.00	TOGETHER WORKING FOR WELLBEING	SP0000950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	22-Jul-16	1002726	4,153.76	TOGETHER WORKING FOR WELLBEING	SP0000950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	01-Jul-16	985122	5,625.00	TOGETHER WORKING FOR WELLBEING	SP0000950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	01-Jul-16	985123	5,192.20	TOGETHER WORKING FOR WELLBEING	SP0000950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	20-Jul-16	1000852	2,424.01	QUANTUM CARE LTD	SP0001151
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16	1001465	2,524.29	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16	1001466	2,418.00	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16	1001432	2,724.24	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16	1001433	2,228.72	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16	1001434	2,460.07	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16	1001435	3,058.99	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16	1001436	3,136.67	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16	1001437	2,228.68	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16	1001462	3,281.30	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16	1001463	3,281.30	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16	1001464	3,393.00	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16	1001493	3,100.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16	1001494	2,524.29	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16	1001495	3,100.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	29-Jul-16	1008229	6,535.71	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	29-Jul-16	1008230	3,107.14	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	29-Jul-16	1008231	3,321.43	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	29-Jul-16	1008249	3,214.29	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	29-Jul-16	1008250	3,321.43	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	29-Jul-16	1008251	3,214.29	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	29-Jul-16	1008252	3,321.43	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	29-Jul-16	1008247	1,250.81	CHRIST THE KING RESIDENTIAL CARE	SP0001203
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	29-Jul-16	1008248	3,525.01	CHRIST THE KING RESIDENTIAL CARE	SP0001203
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	22-Jul-16	1002718	4,702.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	25-Jul-16	1004006	3,400.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28-Jul-16	1006424	6,800.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28-Jul-16	1006425	3,400.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28-Jul-16	1006426	3,400.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	01-Jul-16	985118	3,400.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26-Jul-16	1004365	2,284.43	JEWISH CARE	SP0001229
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	22-Jul-16	1002721	3,984.80	ACTION ON HEARING LOSS	SP0001359

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16	1002116	932.97	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16	1002117	879.43	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16	1002118	932.97	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16	1002119	932.97	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16	1002120	932.97	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	27-Jul-16	1005561	601.25	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	27-Jul-16	1005562	745.90	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	27-Jul-16	1005563	721.84	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	27-Jul-16	1005564	505.11	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	27-Jul-16	1005565	673.48	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	27-Jul-16	1005566	745.90	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	27-Jul-16	1005567	721.84	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	27-Jul-16	1005568	745.90	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	27-Jul-16	1005806	1,573.45	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	28-Jul-16	1006334	745.90	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	18-Jul-16	998389	543.96	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	18-Jul-16	998391	543.96	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	18-Jul-16	998392	543.88	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	18-Jul-16	998393	543.88	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	18-Jul-16	998394	543.96	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16	1001491	2,000.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16	1001482	1,450.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16	1001483	3,375.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16	1001484	1,450.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16	1001486	1,863.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16	1001488	2,750.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16	1001490	1,750.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	20-Jul-16	1000859	516.67	VRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	20-Jul-16	1000860	535.80	VRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	20-Jul-16	1000861	535.80	VRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	27-Jul-16	1005569	535.80	VRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	05-Jul-16	987464	3,472.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	05-Jul-16	987465	3,000.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16	1001659	3,065.59	COMFORT CARE SERVICES (UK) LTD	SP0005792
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	07-Jul-16	990366	2,966.70	COMFORT CARE SERVICES (UK) LTD	SP0005792
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	07-Jul-16	990364	3,200.00	H FRANCIS	SP0010849
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	11-Jul-16	992665	3,314.29	H FRANCIS	SP0010849
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	142050380	18-Jul-16	998269	760.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	142050380	18-Jul-16	998279	535.44	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	142050380	18-Jul-16	998315	1,002.80	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	21-Jul-16	1001438	(578.81)	REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	20-Jul-16	1000852	(560.15)	QUANTUM CARE LTD	SP0001151
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	21-Jul-16	1001433	(578.81)	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	21-Jul-16	1001434	(578.81)	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	21-Jul-16	1001436	(559.33)	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	21-Jul-16	1001462	(677.70)	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	21-Jul-16	1001463	(653.50)	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	21-Jul-16	1001493	(443.52)	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	21-Jul-16	1001494	(559.33)	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	22-Jul-16	1002721	(321.80)	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	22-Jul-16	1002722	(321.80)	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	08-Jul-16	991280	(334.94)	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	08-Jul-16	991281	(337.80)	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	05-Jul-16	987410	(400.60)	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	15-Jul-16	996171	(505.20)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	21-Jul-16	1001497	(443.52)	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	21-Jul-16	1001498	(488.47)	ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	21-Jul-16	1001468	(656.45)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	21-Jul-16	1001473	(578.81)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	11-Jul-16	992506	(578.81)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	15-Jul-16	996062	(515.04)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	15-Jul-16	996078	(696.32)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	15-Jul-16	996084	(968.16)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	21-Jul-16	1001443	(882.92)	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	15-Jul-16	996061	(522.80)	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	18-Jul-16	998396	(310.31)	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	15-Jul-16	996131	(512.52)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	21-Jul-16	1001523	(496.00)	LYNTON HALL NURSING HOME	SP0000023

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	12-Jul-16	993666	(496.00)	LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	12-Jul-16	993667	(480.00)	LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	08-Jul-16	991275	(448.00)	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	15-Jul-16	996158	(448.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	21-Jul-16	1001468	(496.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	21-Jul-16	1001472	(496.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	21-Jul-16	1001473	(496.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	21-Jul-16	1001480	(496.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	11-Jul-16	992506	(496.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	14-Jul-16	995626	(816.00)	THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	15-Jul-16	996062	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	15-Jul-16	996071	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	15-Jul-16	996073	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	15-Jul-16	996074	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	15-Jul-16	996075	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	15-Jul-16	996078	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	21-Jul-16	1001443	(496.00)	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	21-Jul-16	1001444	(496.00)	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	18-Jul-16	998396	(432.00)	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	15-Jul-16	996131	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	SECTION 117 CONT	142085630	21-Jul-16	1001478	(3,041.54)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	SECTION 117 CONT	142085630	22-Jul-16	1002678	(1,742.27)	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	SECTION 117 CONT	142085630	26-Jul-16	1004344	(1,800.35)	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142145300	05-Jul-16	987415	575.52	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142145330	18-Jul-16	998387	4,977.77	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142145330	05-Jul-16	987409	3,472.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	SECTION 117 CONT	142185630	22-Jul-16	1002678	(58.08)	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	SECTION 117 CONT	142185630	18-Jul-16	998387	(1,742.27)	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	142243330	22-Jul-16	1002903	630.00	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142245300	01-Jul-16	985217	518.32	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142245300	08-Jul-16	991391	702.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	15-Jul-16	996619	3,000.00	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	21-Jul-16	1001469	3,730.85	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	12-Jul-16	993652	2,421.00	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	21-Jul-16	1001492	2,878.57	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	21-Jul-16	1001503	3,720.00	ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	28-Jul-16	1006393	1,516.56	CM CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	28-Jul-16	1006401	1,516.56	CM CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	21-Jul-16	1002110	678.19	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	18-Jul-16	998390	543.96	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	21-Jul-16	1001485	1,863.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	21-Jul-16	1001487	1,450.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	21-Jul-16	1001489	1,862.50	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	05-Jul-16	987413	1,940.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142284120	15-Jul-16	996619	(448.00)	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142545330	21-Jul-16	1001467	2,250.56	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142545330	21-Jul-16	1001454	3,764.33	ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	14-Jul-16	995385	4,702.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	21-Jul-16	1001446	2,546.43	MINSA CARE LTD	SP0008012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	05-Jul-16	987463	2,580.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	PH		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	146637550	05-Jul-16	986191	28,125.00	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	PH		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	147137550	21-Jul-16	986178	32,954.25	TOGETHER WORKING FOR WELLBEING	SP0000950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	151845300	04-Jul-16	986343	11.55	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	152241090	13-Jul-16	994393	1,684.28	COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	152241090	13-Jul-16	994394	4,716.00	COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	152241090	13-Jul-16	994395	4,716.00	COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	152241090	13-Jul-16	994396	4,716.00	COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	152241090	13-Jul-16	994397	4,716.00	COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	152241090	13-Jul-16	994398	4,622.39	COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152245290	27-Jul-16	1005777	653.12	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152245290	12-Jul-16	993712	653.12	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	29-Jul-16	1008261	488.60	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	29-Jul-16	1008261	183.19	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	29-Jul-16	1008267	183.19	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	29-Jul-16	1008267	488.60	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	29-Jul-16	1008271	488.60	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	29-Jul-16	1008271	183.19	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	29-Jul-16	1008277	183.19	RAINBOW MEDICAL SERVICES	SP0000037

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	14-Jul-16	995645	548.00	LIM INDEPENDENT LIVEING & COMMUNITY CARE	SP0010201
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	28-Jul-16	1006462	637.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	14-Jul-16	995640	806.00	AQUAFLO CARE LTD	SP0010945
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	12-Jul-16	993668	2,892.26	LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996625	3,102.92	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996621	2,925.68	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	26-Jul-16	1004267	2,713.04	MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996149	2,766.44	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996159	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	07-Jul-16	990222	2,922.66	THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	07-Jul-16	990223	2,917.20	THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	07-Jul-16	989648	10,285.72	ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996259	3,079.52	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996031	2,877.72	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996032	2,877.72	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996033	2,877.72	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996034	3,400.00	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996035	3,061.28	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996085	1,178.57	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996086	1,563.02	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	12-Jul-16	993660	2,626.67	SOUTHDOWN NURSING HOME	SP0000901
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	11-Jul-16	992488	3,800.00	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996060	2,854.04	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	21-Jul-16	1001422	3,347.50	REDACTED PERSONAL DATA	SP0001410
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	01-Jul-16	985128	2,678.00	REDACTED PERSONAL DATA	SP0001410
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996095	3,163.17	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996096	2,669.40	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996097	2,819.44	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996098	2,623.20	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996100	2,623.20	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996101	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996102	2,623.20	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996103	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996104	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996106	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996107	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996108	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996109	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996110	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996112	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996114	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996116	2,623.20	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996117	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996118	2,623.20	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996119	2,707.68	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996120	2,734.28	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996123	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996124	2,722.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996126	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996133	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996139	5,175.04	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996198	2,818.16	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16	996206	2,798.56	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	21-Jul-16	1001560	3,082.52	WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	05-Jul-16	987407	3,082.52	WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	27-Jul-16	1005554	2,305.52	WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	07-Jul-16	989501	2,305.52	WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	21-Jul-16	1001516	3,340.91	ASHTON LODGE	SP0001088
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	20-Jul-16	1000591	3,448.00	BARBARA AYLESBUR T/A WATERMEAD CARE HOME	SP0010649
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	28-Jul-16	1006417	3,448.00	BARBARA AYLESBUR T/A WATERMEAD CARE HOME	SP0010649
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	28-Jul-16	1006418	3,448.00	BARBARA AYLESBUR T/A WATERMEAD CARE HOME	SP0010649
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	21-Jul-16	1001511	2,549.53	CRNH LTD	SP0000122
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996037	2,639.36	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996039	2,639.36	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996051	2,639.36	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	27-Jul-16	1005466	2,878.57	ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06-Jul-16	988550	2,785.71	ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06-Jul-16	988551	2,321.43	ST MARYS LODGE	SP0000371

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06-Jul-16	988552	2,878.57	ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06-Jul-16	988553	2,878.57	ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	11-Jul-16	992509	10,028.57	ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22-Jul-16	1002716	2,046.08	KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996285	2,633.28	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996246	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996266	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	29-Jul-16	1008232	2,582.64	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	29-Jul-16	1008236	2,582.60	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	29-Jul-16	1008238	2,697.85	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	11-Jul-16	992492	1,291.32	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	11-Jul-16	992497	1,291.30	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	11-Jul-16	992500	1,365.68	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	11-Jul-16	992501	1,229.20	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	11-Jul-16	992502	1,421.15	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	25-Jul-16	1003991	7,369.80	ALEXANDER HOUSE	SP0000701
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	14-Jul-16	995634	2,819.60	HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	26-Jul-16	1004356	1,938.08	STANSTY HOUSE LTD	SP0000846
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22-Jul-16	1002701	2,383.60	LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	07-Jul-16	990224	2,383.60	LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	20-Jul-16	1000998	2,416.17	ANCHOR TRUST - SILK COURT RESIDENTIAL	SP0001713
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	21-Jul-16	1001430	2,788.44	CHD CARE LTD	SP0008523
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996163	2,690.32	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996164	1,635.48	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996165	2,635.48	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996167	2,690.32	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996168	2,635.48	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996169	2,690.32	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996170	2,690.32	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996172	2,690.32	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996173	2,635.48	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996174	2,635.48	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996175	2,636.68	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996176	2,635.48	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996177	2,635.48	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996178	2,690.32	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996179	2,635.48	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996180	2,783.44	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996181	2,783.36	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996182	2,783.36	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996184	2,783.44	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996186	2,220.44	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996187	2,690.32	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16	996188	2,563.72	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	21-Jul-16	1001517	2,345.59	BARTON LODGE CARE HOME	SP0010227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	20-Jul-16	1000950	3,228.88	VIERA GRAY HOUSE TA GREENSLEEVES HOMES T	SP0010518
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	28-Jul-16	1006413	4,904.00	COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	13-Jul-16	994399	4,904.00	COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	13-Jul-16	994400	4,904.00	COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	13-Jul-16	994401	4,904.00	COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	13-Jul-16	994402	4,904.00	COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	13-Jul-16	994403	4,904.00	COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	152245340	07-Jul-16	990217	3,950.00	GRACE BRIDGE LTD T/A GRACE LODGE	SP0008079
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	18-Jul-16	997937	578.00	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	18-Jul-16	998234	8,557.60	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	18-Jul-16	998250	2,779.52	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	18-Jul-16	998267	1,555.00	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	18-Jul-16	998284	697.32	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	18-Jul-16	998292	525.76	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	14-Jul-16	995634	(60.00)	HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	28-Jul-16	1006413	(2,304.00)	COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	13-Jul-16	994393	(755.71)	COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	13-Jul-16	994394	(2,116.00)	COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	13-Jul-16	994395	(2,116.00)	COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	13-Jul-16	994396	(2,116.00)	COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	13-Jul-16	994397	(2,116.00)	COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	13-Jul-16	994398	(2,040.43)	COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	13-Jul-16	994399	(2,304.00)	COLTEN CARE LTD	SP0010917

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16	996109	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16	996110	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16	996112	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16	996114	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16	996116	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16	996117	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16	996118	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16	996119	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16	996120	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16	996123	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16	996124	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16	996126	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16	996133	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16	996139	(848.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16	996198	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16	996206	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	21-Jul-16	1001560	(448.00)	WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	05-Jul-16	987407	(448.00)	WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	27-Jul-16	1005554	(448.00)	WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	07-Jul-16	989501	(448.00)	WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	21-Jul-16	1001516	(496.00)	ASHTON LODGE	SP0010188
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	20-Jul-16	1000591	(448.00)	BARBARA AYLESBUR T/A WATERMEAD CARE HOME	SP0010649
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	28-Jul-16	1006417	(448.00)	BARBARA AYLESBUR T/A WATERMEAD CARE HOME	SP0010649
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	28-Jul-16	1006418	(448.00)	BARBARA AYLESBUR T/A WATERMEAD CARE HOME	SP0010649
WANDSWORTH COUNCIL	ASC		EQUIPMENT, FURNITURE & MATS	Revenue		152330120	27-Jul-16	1004259	540.00	PAULWAY KENNELS & CATTERIES	SP0001848
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	152441090	29-Jul-16	1008237	2,582.60	ROSLCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	152441090	11-Jul-16	992499	1,291.30	ROSLCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	152443330	22-Jul-16	1002902	1,120.00	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152445290	27-Jul-16	1005775	653.12	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152445290	27-Jul-16	1005783	653.12	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152445290	12-Jul-16	993710	653.12	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152445290	12-Jul-16	993719	653.12	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	01-Jul-16	985218	622.30	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	01-Jul-16	985232	934.61	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	01-Jul-16	985258	715.68	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	07-Jul-16	989512	658.32	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	26-Jul-16	1004384	1,145.80	ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	26-Jul-16	1004385	1,153.20	ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	26-Jul-16	1004386	1,159.12	ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	08-Jul-16	991316	540.68	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16	992518	1,336.84	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16	992519	3,602.74	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16	992522	3,524.32	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16	992523	3,304.26	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16	992526	817.04	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16	992528	2,969.56	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16	992536	2,328.97	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	21-Jul-16	1002121	1,757.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	21-Jul-16	1002122	2,128.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	21-Jul-16	1002123	2,135.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	22-Jul-16	1002837	1,715.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	22-Jul-16	1002838	1,764.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	22-Jul-16	1002839	1,988.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	22-Jul-16	1002840	1,939.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	22-Jul-16	1002841	1,960.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	22-Jul-16	1002842	1,974.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	22-Jul-16	1002843	1,946.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	22-Jul-16	1002844	2,016.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	22-Jul-16	1002845	1,946.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	12-Jul-16	993679	448.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	18-Jul-16	998404	2,974.23	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	18-Jul-16	998406	3,208.62	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	18-Jul-16	998408	3,101.16	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16	1005469	2,151.75	ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	14-Jul-16	995663	2,074.35	ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	07-Jul-16	989569	686.32	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	07-Jul-16	990270	691.69	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	07-Jul-16	990271	2,238.28	MUSHKIL AASAAN LTD	SP0000978

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16	996194	2,816.44	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16	996197	2,801.64	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16	996208	2,818.16	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	21-Jul-16	1001415	3,858.61	WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	05-Jul-16	987408	2,485.72	DOWNLANDS PARK NURSING HOME	SP0008001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	26-Jul-16	1004357	4,809.40	KARUNA CARE (TLC) LTD	SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	27-Jul-16	1005555	5,160.57	KARUNA CARE (TLC) LTD	SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	11-Jul-16	992503	4,987.82	KARUNA CARE (TLC) LTD	SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	11-Jul-16	992504	5,160.57	KARUNA CARE (TLC) LTD	SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	11-Jul-16	992505	4,994.11	KARUNA CARE (TLC) LTD	SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING RESPITE CARE	152445320	01-Jul-16	985111	294.34	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	20-Jul-16	1000945	2,808.43	THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	25-Jul-16	1003996	1,791.93	THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	29-Jul-16	1008239	2,304.20	THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	01-Jul-16	985102	2,304.20	THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	15-Jul-16	996055	2,336.00	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	22-Jul-16	1002717	2,230.08	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	15-Jul-16	996044	2,639.36	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	29-Jul-16	1008243	2,064.00	ESSEX COUNTY COUNCIL	SP0000269
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	15-Jul-16	996210	2,545.20	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	15-Jul-16	996214	2,333.12	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	21-Jul-16	1001500	4,960.08	ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	15-Jul-16	996236	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	15-Jul-16	996243	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	15-Jul-16	996249	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	15-Jul-16	996252	2,418.00	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	15-Jul-16	996258	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	29-Jul-16	1008235	2,531.32	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	11-Jul-16	992496	1,265.66	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	15-Jul-16	996057	1,871.40	ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	26-Jul-16	1004349	2,635.00	GOLDEN HOURS FELLOWSHIP LTD	SP0001811
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	25-Jul-16	1004020	1,526.60	FOUR SEASONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	26-Jul-16	1004350	1,526.60	FOUR SEASONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	07-Jul-16	990215	1,523.95	FOUR SEASONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	07-Jul-16	990216	1,526.60	FOUR SEASONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	152445340	15-Jul-16	996161	982.97	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152450380	18-Jul-16	998240	751.72	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152450380	18-Jul-16	998259	967.72	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152450380	18-Jul-16	998266	720.64	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152450380	18-Jul-16	998300	1,071.80	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152450380	18-Jul-16	998319	6,696.10	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL NURSING	152480010	26-Jul-16	1004357	(1,172.18)	KARUNA CARE (TLC) LTD	SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL NURSING	152480010	27-Jul-16	1005555	(1,253.02)	KARUNA CARE (TLC) LTD	SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL NURSING	152480010	11-Jul-16	992503	(1,212.60)	KARUNA CARE (TLC) LTD	SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL NURSING	152480010	11-Jul-16	992504	(1,253.02)	KARUNA CARE (TLC) LTD	SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL NURSING	152480010	11-Jul-16	992505	(1,212.60)	KARUNA CARE (TLC) LTD	SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	20-Jul-16	1000945	(818.55)	THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	25-Jul-16	1003996	(491.13)	THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	29-Jul-16	1008239	(654.84)	THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	01-Jul-16	985102	(654.84)	THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	15-Jul-16	996055	(522.80)	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	22-Jul-16	1002717	(522.80)	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	15-Jul-16	996044	(1,228.16)	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	15-Jul-16	996214	(522.80)	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	15-Jul-16	996236	(615.04)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	15-Jul-16	996249	(522.80)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	15-Jul-16	996252	(577.44)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	15-Jul-16	996258	(675.56)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	29-Jul-16	1008235	(1,015.32)	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	11-Jul-16	992496	(507.66)	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	15-Jul-16	996057	(633.32)	ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	26-Jul-16	1004349	(569.16)	GOLDEN HOURS FELLOWSHIP LTD	SP0001811
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	25-Jul-16	1004020	(522.80)	FOUR SEASONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	26-Jul-16	1004350	(522.80)	FOUR SEASONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	07-Jul-16	990215	(518.40)	FOUR SEASONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	07-Jul-16	990216	(522.80)	FOUR SEASONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152480790	18-Jul-16	998259	(108.48)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	15-Jul-16	996146	(708.04)	GEORGE POTTER CARE HOME LTD	SP0000276

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	01-Jul-16	985253	614.92	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	07-Jul-16	989580	924.84	OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	07-Jul-16	989581	924.84	OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	07-Jul-16	989585	991.44	OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	11-Jul-16	992530	667.06	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	12-Jul-16	993685	504.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	12-Jul-16	993693	2,527.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	05-Jul-16	987428	528.65	LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	05-Jul-16	987430	654.42	LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	07-Jul-16	990247	520.24	LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	07-Jul-16	990249	616.88	LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	14-Jul-16	995662	503.79	ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	07-Jul-16	990313	1,081.25	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	07-Jul-16	990316	1,015.08	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	07-Jul-16	990329	553.44	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	08-Jul-16	991395	657.50	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	08-Jul-16	991400	1,132.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	08-Jul-16	991402	2,250.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	08-Jul-16	991403	1,148.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	08-Jul-16	991406	1,198.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	08-Jul-16	991410	876.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	28-Jul-16	1006437	552.40	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	07-Jul-16	989515	1,341.20	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	15-Jul-16	996679	1,993.12	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	15-Jul-16	996680	2,241.00	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18-Jul-16	998410	1,426.05	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	27-Jul-16	1005766	656.82	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	27-Jul-16	1005773	765.31	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	05-Jul-16	987416	672.84	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	05-Jul-16	987423	725.26	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	01-Jul-16	985130	606.76	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	01-Jul-16	985185	687.79	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	11-Jul-16	992549	606.76	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	11-Jul-16	992626	169.04	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	15-Jul-16	996642	980.74	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	15-Jul-16	996653	980.74	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	08-Jul-16	991379	852.08	STOCKWELL CARE SUPPORT SERVICES	SP0006011
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	29-Jul-16	1008255	1,473.28	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	01-Jul-16	985264	849.24	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18-Jul-16	998484	1,473.28	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	27-Jul-16	1005595	986.44	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	05-Jul-16	987456	860.44	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	26-Jul-16	1004432	685.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	01-Jul-16	985282	685.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	08-Jul-16	991375	685.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	19-Jul-16	999843	685.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	27-Jul-16	1005615	821.10	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	27-Jul-16	1005722	828.00	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	04-Jul-16	986295	546.20	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	05-Jul-16	987431	2,384.50	SURE HOMECARE	SP0009427
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	08-Jul-16	991351	3,440.00	LIM INDEPENDENT LIVEING & COMMUNITY CARE	SP0010201
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	26-Jul-16	1004399	802.75	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	28-Jul-16	1006459	533.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	28-Jul-16	1006460	825.50	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	28-Jul-16	1006461	672.75	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	28-Jul-16	1006463	845.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	28-Jul-16	1006467	653.25	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	28-Jul-16	1006468	715.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16	996624	3,341.76	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16	996627	3,076.60	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	11-Jul-16	992507	4,785.40	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	21-Jul-16	1001554	3,122.49	MEERA HOUSE NURSING HOME	SP0000173
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	26-Jul-16	1004269	2,800.00	MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16	996142	2,576.36	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16	996143	2,575.40	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16	996147	2,766.44	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16	996151	2,644.40	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16	996153	2,766.44	GEORGE POTTER CARE HOME LTD	SP0000276

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16	996231	2,413.32	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16	996241	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16	996244	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16	996247	3,079.52	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16	996253	2,635.48	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16	996255	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16	996260	2,478.00	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16	996262	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16	996264	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16	996267	797.43	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16	996271	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	29-Jul-16	1008234	2,552.88	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	11-Jul-16	992494	1,276.44	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	25-Jul-16	1003998	4,230.44	LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	26-Jul-16	1004353	1,561.56	RIDGEWELL HOUSE CARE HOME	SP0005692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	05-Jul-16	987401	1,561.56	RIDGEWELL HOUSE CARE HOME	SP0005692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16	996162	14,215.27	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16	996166	2,635.48	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16	996183	2,783.36	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16	996185	2,635.48	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16	996189	2,764.08	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	12-Jul-16	993661	3,000.00	CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	SP0009828
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	152645340	08-Jul-16	991289	700.00	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	152645340	20-Jul-16	1000947	1,499.06	CARING HOMES GROUP/SCOONIE HOUSE	SP0010745
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	152645340	20-Jul-16	1000948	2,623.35	CARING HOMES GROUP/SCOONIE HOUSE	SP0010745
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	152645490	21-Jul-16	988455	45,394.96	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	152646220	22-Jul-16	1002900	1,008.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16	997936	894.76	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16	997939	1,012.24	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16	997942	2,125.48	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16	998225	592.32	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16	998226	849.88	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16	998228	670.08	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16	998255	963.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16	998258	793.24	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16	998262	749.77	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16	998276	1,047.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16	998289	1,580.80	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16	998293	534.20	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16	998307	674.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16	998324	3,370.80	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152680020	12-Jul-16	993661	(600.00)	CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	SP0009828
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	11-Jul-16	992694	(1,993.06)	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16	996052	(675.52)	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16	996213	(522.80)	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16	996216	(743.64)	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16	996241	(639.08)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16	996244	(522.80)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16	996247	(624.72)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16	996253	(478.76)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16	996255	(1,003.04)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16	996260	(522.80)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16	996262	(522.80)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16	996264	(522.80)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16	996271	(522.80)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	29-Jul-16	1008234	(588.64)	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	11-Jul-16	992494	(294.32)	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	25-Jul-16	1003998	(560.15)	LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	26-Jul-16	1004353	(512.32)	RIDGEWELL HOUSE CARE HOME	SP0005692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	05-Jul-16	987401	(512.32)	RIDGEWELL HOUSE CARE HOME	SP0005692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16	996162	(2,646.57)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16	996166	(522.80)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16	996189	(522.80)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	12-Jul-16	993661	(508.72)	CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	SP0009828
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CLIENT CONTS - DIRECT PAYMENTS	152680790	18-Jul-16	997942	(23.20)	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16	996627	(522.80)	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	11-Jul-16	992507	(1,446.59)	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	21-Jul-16	1001554	(578.81)	MEERA HOUSE NURSING HOME	SP0000173

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16	986328	2,002.69	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16	986330	533.60	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16	986334	733.04	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16	986343	538.57	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16	986354	787.28	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16	986362	2,405.76	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16	986363	945.24	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16	986368	828.00	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16	1002826	2,379.50	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	28-Jul-16	1006465	728.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16	1005472	2,536.00	FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16	1005473	933.00	FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16	1005474	933.00	FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	08-Jul-16	991298	933.00	FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	08-Jul-16	991299	933.00	FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	08-Jul-16	991300	933.00	FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	08-Jul-16	991301	933.00	FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	08-Jul-16	991302	933.00	FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	25-Jul-16	1003995	2,463.64	THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	29-Jul-16	1008240	2,480.96	THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	01-Jul-16	985103	2,480.96	THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	01-Jul-16	985100	2,892.92	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	01-Jul-16	985101	630.40	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996622	3,318.80	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996623	3,096.84	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996626	3,034.40	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996620	2,941.68	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	21-Jul-16	1001457	2,640.00	ST JOHN'S NURSING HOME LTD	SP0000143
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	26-Jul-16	1004265	2,321.37	MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	26-Jul-16	1004266	2,394.28	MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	26-Jul-16	1004268	5,184.00	MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	26-Jul-16	1004270	2,800.00	MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996145	2,644.40	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996154	2,766.44	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	29-Jul-16	1008244	2,829.52	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	29-Jul-16	1008245	3,082.52	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	01-Jul-16	985119	2,585.86	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	01-Jul-16	985120	3,082.52	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	21-Jul-16	1001470	3,764.29	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	21-Jul-16	1001471	3,730.85	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	21-Jul-16	1001477	3,730.85	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	21-Jul-16	1001530	3,730.85	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	26-Jul-16	1004345	3,764.29	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996275	3,046.80	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996278	3,046.80	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996286	3,046.80	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996289	3,046.80	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996237	3,079.52	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996251	3,001.48	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996256	3,079.52	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996030	2,877.72	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	27-Jul-16	1005878	3,548.36	DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	12-Jul-16	993659	2,405.66	SOUTHDOWN NURSING HOME	SP0000901
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996063	2,877.72	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996064	2,687.72	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996065	2,919.44	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996066	2,877.72	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996067	2,919.44	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996068	2,919.44	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996072	2,751.44	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996076	2,876.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996079	2,877.72	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996080	2,877.72	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996081	2,919.44	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	11-Jul-16	992489	2,612.00	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	11-Jul-16	992490	3,800.00	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996092	4,152.33	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16	996093	2,333.79	LIFE STYLE CARE (2011) PLC	SP0001580

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	01-Jul-16	985097	2,617.60	DERWENT CARE HOME	SP0010383
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	01-Jul-16	985098	2,617.60	DERWENT CARE HOME	SP0010383
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	14-Jul-16	995380	3,400.00	BEDSTONE LTD T/A HOCKERIDGE & JASMINE CE	SP0010627
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	152845340	15-Jul-16	996628	700.00	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	152845490	22-Jul-16	1001394	5,038.44	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	152845490	21-Jul-16	1001395	47,348.99	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	18-Jul-16	997943	637.08	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	18-Jul-16	998253	625.12	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	18-Jul-16	998256	1,022.32	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	18-Jul-16	998286	548.48	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	18-Jul-16	998291	941.52	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	18-Jul-16	998312	2,605.88	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	18-Jul-16	998323	1,462.22	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16	996036	(578.81)	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16	996040	(1,626.80)	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16	996048	(721.92)	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16	996048	(868.76)	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16	996053	(522.80)	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	29-Jul-16	1008246	(770.47)	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	01-Jul-16	985121	(770.47)	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16	996209	(522.80)	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16	996212	(922.44)	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	12-Jul-16	993669	(682.87)	ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16	996276	(694.32)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16	996277	(757.20)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16	996279	(1,244.16)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16	996280	(868.16)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16	996281	(544.16)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16	996282	(1,117.72)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16	996283	(533.44)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16	996284	(546.28)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16	996287	(672.32)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16	996288	(612.92)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	21-Jul-16	1001496	(578.81)	ABBEYFIELD	SP0000609
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	29-Jul-16	1008233	(522.80)	ROSLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	11-Jul-16	992493	(387.70)	ROSLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	11-Jul-16	992498	(186.71)	ROSLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16	996290	(522.80)	NORBURY HALL RESIDENTIAL CARE HOME	SP0001337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	07-Jul-16	990221	(522.80)	REDACTED PERSONAL DATA	SP0001345
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	18-Jul-16	998380	(522.80)	REDACTED PERSONAL DATA	SP0001345
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	21-Jul-16	1001535	(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	152880720	21-Jul-16	1001538	(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	152880720	21-Jul-16	1001539	(570.09)	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	14-Jul-16	995624	(551.70)	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16	996190	(2,050.71)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	01-Jul-16	985096	(505.20)	DERWENT CARE HOME	SP0010383
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	01-Jul-16	985097	(522.80)	DERWENT CARE HOME	SP0010383
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	01-Jul-16	985098	(522.80)	DERWENT CARE HOME	SP0010383
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	14-Jul-16	995380	(522.80)	BEDSTONE LTD T/A HOCKERIDGE & JASMINE CE	SP0010627
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152880790	18-Jul-16	998253	(29.20)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152880790	18-Jul-16	998256	(69.20)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152880790	18-Jul-16	998291	(64.80)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152880790	18-Jul-16	998312	(44.80)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16	996623	(771.04)	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16	996620	(337.80)	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	21-Jul-16	1001457	(578.81)	ST JOHNS NURSING HOME LTD	SP0000143
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	26-Jul-16	1004265	(522.80)	MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	26-Jul-16	1004266	(522.80)	MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16	996145	(692.64)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16	996154	(525.60)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	29-Jul-16	1008244	(478.45)	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	01-Jul-16	985119	(402.90)	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	21-Jul-16	1001471	(578.81)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	21-Jul-16	1001530	(578.81)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16	996275	(522.80)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16	996278	(982.60)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16	996289	(911.84)	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16	996289	(1,109.28)	NIGHTINGALE HOUSE	SP0000582

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996072	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996076	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996079	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996080	(448.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996081	(859.24)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	11-Jul-16	992489	(448.00)	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	11-Jul-16	992490	(448.00)	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996093	(384.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996113	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996121	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996122	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996125	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996128	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996135	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996137	(768.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996140	(672.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996193	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996195	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996196	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996199	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996200	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996201	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996202	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996203	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16	996204	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	21-Jul-16	1001536	(496.00)	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	21-Jul-16	1001537	(496.00)	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL DAYCARE	153045290	21-Jul-16	978193	54,000.00	FOUR SEASONS HEALTH CARE LTD	SP0000422
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL DAYCARE	153045290	15-Jul-16	993762	56,775.00	LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	150500380	18-Jul-16	998315	20.80	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL NURSING CARE	155345310	05-Jul-16	986197	11,554.80	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	PH		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	156437550	22-Jul-16	1001379	5,082.25	ASIAN WOMEN'S ASSOCIATION	SP0001991
WANDSWORTH COUNCIL	PH		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	156937550	22-Jul-16	1001716	15,886.50	FURZEDOWN PROJECT	SP0002038
WANDSWORTH COUNCIL	PH		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	156937550	22-Jul-16	1001717	14,297.75	FURZEDOWN PROJECT	SP0002038
WANDSWORTH COUNCIL	PH		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	157837550	04-Jul-16	985026	25,245.00	ST MICHAEL'S COMMUNITY OUTREACH PROJECT	SP0002950
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	158600510	11-Jul-16	987295	1,444.88	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC		SERVICES	Revenue	CONSULTANTS FEES	158634200	14-Jul-16	995260	750.00	ORR CAMPBELL CONSULTANCY LTD	SP0010841
WANDSWORTH COUNCIL	ASC		SERVICES	Revenue	CONSULTANTS FEES	158634200	14-Jul-16	995260	54.00	ORR CAMPBELL CONSULTANCY LTD	SP0010841
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	11-Jul-16	992515	2,631.10	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	07-Jul-16	990267	602.43	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	07-Jul-16	990325	757.09	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	07-Jul-16	990344	781.40	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	11-Jul-16	992635	868.25	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	11-Jul-16	992636	561.39	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162245310	08-Jul-16	991273	3,890.16	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162245310	07-Jul-16	989650	10,285.72	ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162245330	14-Jul-16	995382	3,669.96	THE DISABILITIES TRUST	SP0000365
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162250380	18-Jul-16	997830	1,938.19	REDACTED PERSONAL DATA	SP0001094
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162250380	18-Jul-16	998223	894.00	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162280720	14-Jul-16	995382	(337.80)	THE DISABILITIES TRUST	SP0000365
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162280790	18-Jul-16	997830	(158.20)	REDACTED PERSONAL DATA	SP0001094
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162280790	18-Jul-16	998223	(316.20)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162280820	08-Jul-16	991273	(321.80)	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162280820	07-Jul-16	989650	(361.93)	ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162284120	08-Jul-16	991273	(448.00)	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162284120	07-Jul-16	989650	(480.00)	ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	162443330	27-Jul-16	1005709	247.60	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	162443330	04-Jul-16	986265	247.60	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	11-Jul-16	992516	3,037.76	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	20-Jul-16	1000953	2,401.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	20-Jul-16	1000954	2,478.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	20-Jul-16	1000955	2,387.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	12-Jul-16	993679	862.18	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	18-Jul-16	998425	863.40	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	01-Jul-16	985138	1,030.12	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	11-Jul-16	992618	830.20	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	27-Jul-16	1005571	1,109.36	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	05-Jul-16	987434	1,109.36	DAY AND NITE CARE	SP0008325

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	27-Jul-16	1005709	2,167.40	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	04-Jul-16	986265	1,891.40	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	27-Jul-16	1005467	1,308.51	SURREY & SUSSEX HEALTHCARE LTD	SP0010947
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	27-Jul-16	1005468	1,308.51	SURREY & SUSSEX HEALTHCARE LTD	SP0010947
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	14-Jul-16	995641	1,308.51	SURREY & SUSSEX HEALTHCARE LTD	SP0010947
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	14-Jul-16	995642	1,308.51	SURREY & SUSSEX HEALTHCARE LTD	SP0010947
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162445310	08-Jul-16	991276	3,901.96	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162445310	27-Jul-16	1005559	6,676.64	ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162445330	27-Jul-16	1005560	3,440.00	FITZROY SUPPORT	SP0000218
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162445330	01-Jul-16	985107	3,440.00	FITZROY SUPPORT	SP0000218
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162450380	18-Jul-16	998232	783.12	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162450380	18-Jul-16	998239	1,936.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162450380	18-Jul-16	998283	737.80	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162480720	27-Jul-16	1005560	(321.80)	FITZROY SUPPORT	SP0000218
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162480720	01-Jul-16	985107	(337.80)	FITZROY SUPPORT	SP0000218
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162480790	18-Jul-16	998239	(40.40)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162480820	08-Jul-16	991276	(348.84)	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162480820	27-Jul-16	1005559	(321.80)	ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162484120	08-Jul-16	991276	(448.00)	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162484120	27-Jul-16	1005559	(448.00)	ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL- MISC (CLEAN-UPS ETC)	162645280	25-Jul-16	1004071	750.00	TOP CLASS CLEANING SERVICES	SP0005647
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	162645290	26-Jul-16	1004476	779.68	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	01-Jul-16	985219	1,972.40	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	01-Jul-16	985255	634.04	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	19-Jul-16	999849	1,875.75	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162645310	15-Jul-16	996618	4,001.32	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162645310	15-Jul-16	996305	7,560.76	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162645310	21-Jul-16	1001409	3,441.62	RAPKYN'S NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	08-Jul-16	991274	3,512.92	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	21-Jul-16	1001431	4,083.76	REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	21-Jul-16	1001410	7,633.22	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	07-Jul-16	989503	2,142.00	RUNWOOD HOMES	SP0001023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	21-Jul-16	1001534	5,838.00	ST MARTIN OF TOURS HOUSING ASSOCIATION	SP0005479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	08-Jul-16	991282	4,670.40	ST MARTIN OF TOURS HOUSING ASSOCIATION	SP0005479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	08-Jul-16	991283	4,670.40	ST MARTIN OF TOURS HOUSING ASSOCIATION	SP0005479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	08-Jul-16	991284	4,670.40	ST MARTIN OF TOURS HOUSING ASSOCIATION	SP0005479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162650380	18-Jul-16	998222	714.30	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162650380	18-Jul-16	998224	1,299.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162650380	18-Jul-16	998247	562.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162650380	18-Jul-16	998275	616.80	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162650380	18-Jul-16	998290	1,132.68	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162650380	18-Jul-16	998325	1,271.37	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	WORKSTEP	162650520	21-Jul-16	1001658	1,220.86	CLARITY	SP0000551
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162680720	21-Jul-16	1001431	(418.32)	REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162680720	21-Jul-16	1001410	(443.52)	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162680790	18-Jul-16	998224	(113.60)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162680790	18-Jul-16	998325	(39.05)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162680820	15-Jul-16	996618	(400.60)	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162680820	15-Jul-16	996305	(819.89)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162680820	21-Jul-16	1001409	(390.20)	RAPKYN'S NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162684120	15-Jul-16	996618	(448.00)	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162684120	15-Jul-16	996305	(1,088.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162684120	21-Jul-16	1001409	(496.00)	RAPKYN'S NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	162845290	26-Jul-16	1004486	797.47	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	22-Jul-16	1002782	1,895.88	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	18-Jul-16	998458	1,862.50	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	01-Jul-16	985247	963.34	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	26-Jul-16	1004389	1,442.68	ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	12-Jul-16	993684	833.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	12-Jul-16	993692	661.50	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	14-Jul-16	995664	1,000.26	ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	07-Jul-16	990266	622.05	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	07-Jul-16	990302	1,092.70	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	07-Jul-16	990321	620.60	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	07-Jul-16	990338	852.05	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	01-Jul-16	985146	662.82	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	01-Jul-16	985160	1,578.42	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	11-Jul-16	992554	666.60	SUPREME CARE SERVICE LTD	SP0001600

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	11-Jul-16	992569	1,580.32	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	15-Jul-16	996652	629.07	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	26-Jul-16	1004431	685.40	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	01-Jul-16	985281	685.40	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	08-Jul-16	991374	685.40	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	19-Jul-16	999842	685.40	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	22-Jul-16	1002828	807.94	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	27-Jul-16	1005627	956.39	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	27-Jul-16	1005643	544.32	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	04-Jul-16	986242	955.12	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162845310	20-Jul-16	1000949	5,851.77	THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	RESPIRE CARE AT HOME -VOUCHERS	162845510	07-Jul-16	990338	178.20	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	18-Jul-16	997947	1,278.36	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	18-Jul-16	998221	1,031.76	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	18-Jul-16	998273	2,011.48	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	18-Jul-16	998274	2,928.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	18-Jul-16	998318	2,081.54	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	18-Jul-16	997902	994.44	EPAYROLLUK LTD	SP0009092
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162880790	18-Jul-16	997947	(72.68)	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162880790	18-Jul-16	998274	(422.00)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162880790	18-Jul-16	997902	(294.68)	EPAYROLLUK LTD	SP0009092
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162880820	20-Jul-16	1000949	(337.81)	THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162884120	20-Jul-16	1000949	(448.00)	THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	166137550	22-Jul-16	988452	15,000.00	THOMAS POCKLINGTON TRUST	SP0003297
WANDSWORTH COUNCIL	ASC		MISC	Revenue	MISCELLANEOUS EXPENSES	170138500	05-Jul-16	986636	650.00	NJP CONSULTING LTD	SP0004231
WANDSWORTH COUNCIL	ASC		MISC	Revenue	CONTINGENCIES	170138550	19-Jul-16	997580	6,000.00	ACHIEVING FOR CHILDREN LTD	SP0008089
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	170200510	28-Jul-16	1001691	287,137.95	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	170200510	11-Jul-16	990163	252,005.25	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	170200510	15-Jul-16	995316	221,471.43	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	173237550	13-Jul-16	982811	10,630.25	RUILS	SP0006713
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	19-Jul-16	994506	153.17	DR JIDE MORAKINYO	SP0003978
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	19-Jul-16	994506	700.00	DR JIDE MORAKINYO	SP0003978
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	27-Jul-16	1004705	600.00	FOSSEY WARREN LTD	SP0004198
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	27-Jul-16	1004705	45.20	FOSSEY WARREN LTD	SP0004198
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	28-Jul-16	1004707	900.00	MELANIE GAMSU LTD	SP0008766
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	28-Jul-16	1004707	21.40	MELANIE GAMSU LTD	SP0008766
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	28-Jul-16	1004697	525.00	HAVANT AND EAST HANTS MIND	SP0010134
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	19-Jul-16	994508	519.00	SANNIDHI LTD	SP0010161
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	19-Jul-16	994508	32.32	SANNIDHI LTD	SP0010161
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	28-Jul-16	1004700	700.00	VOXVISION OVERSEAS LTD	SP0010162
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	28-Jul-16	1004700	12.20	VOXVISION OVERSEAS LTD	SP0010162
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	19-Jul-16	994507	12.20	VOXVISION OVERSEAS LTD	SP0010162
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	19-Jul-16	994507	700.00	VOXVISION OVERSEAS LTD	SP0010162
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	28-Jul-16	1004708	600.00	AIDMOND SERVICES LTD	SP0010335
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	26-Jul-16	1003929	115.11	DR GBENGA ASIGO	SP0010337
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	26-Jul-16	1003929	1,750.00	DR GBENGA ASIGO	SP0010337
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	19-Jul-16	994514	600.00	REFLECTING MIRRORS LTD	SP0010709
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	28-Jul-16	1005452	19.36	KATIA R. DOONAN TA CACCO LTD	SP0010987
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	28-Jul-16	1005452	600.00	KATIA R. DOONAN TA CACCO LTD	SP0010987
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16	1005883	18,212.81	CENTREPOINT	SP0000102
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16	1005933	18,212.81	CENTREPOINT	SP0000102
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16	1005908	20,255.12	SINGLE HOMELESS PROJECT	SP0000151
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16	1005909	3,822.99	SINGLE HOMELESS PROJECT	SP0000151
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16	1005924	20,255.12	SINGLE HOMELESS PROJECT	SP0000151
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16	1005925	3,822.99	SINGLE HOMELESS PROJECT	SP0000151
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16	1005885	8,848.84	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16	1005935	8,848.84	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16	1005888	5,583.63	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16	1005889	2,520.48	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16	1005890	7,394.55	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16	1005891	2,314.15	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16	1005892	8,058.44	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16	1005893	6,191.39	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16	1005938	5,583.63	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16	1005939	2,520.48	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16	1005940	7,394.55	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16	1005941	2,314.15	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16	1005942	8,058.44	HESTIA HOUSING & SUPPORT	SP0000258

WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16	1005964	614.24	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16	1005949	25,824.00	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16	1005961	25,824.00	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	TIER 2&3 COMMUNITY SERVICES	178941250	04-Jul-16	985048	24,335.75	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	14-Jul-16	994378	366.96	BRIDGE LANE GROUP PRACTICE	SP0000516
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	18-Jul-16	996581	1,376.10	BATTERSEA FIELDS PRACTICE	SP0000844
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	18-Jul-16	996572	642.18	BALHAM PARK SURGERY	SP0000925
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	18-Jul-16	996580	1,100.88	DR P ILVES T/A DANEBURY SURGERY H85067	SP0002029
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	27-Jul-16	1004224	366.96	MAYFIELD SURGERY	SP0002209
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	22-Jul-16	1000538	886.82	LAVENDER HILL GROUP PRACTICE H85069	SP0003344
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	18-Jul-16	996603	1,009.14	LAVENDER HILL GROUP PRACTICE H85069	SP0003344
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	22-Jul-16	1001664	825.66	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	18-Jul-16	996582	2,721.62	EARLSFIELD PRACTICE	SP0007581
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	14-Jul-16	993994	825.66	BROCKLEBANK GROUP PRACTICE	SP0007967
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	18-Jul-16	996604	183.48	HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	22-Jul-16	1000892	366.96	BOLINGBROKE MEDICAL CENTRE H85077	SP0008282
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	18-Jul-16	996575	825.66	TUDOR LODGE HEALTH CENTRE H85682	SP0008309
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	20-Jul-16	996570	722.50	SAAI LTD	SP0005001
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	22-Jul-16	1001665	425.00	POLYPHARM LTD FNG23	SP0005011
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	18-Jul-16	997038	185.00	AMICHEM LTD	SP0005013
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	27-Jul-16	1004222	1,000.00	MARKRISE PHARMACY	SP0006464
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	20-Jul-16	996569	340.00	NSK LTD	SP0007000
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	20-Jul-16	996779	532.50	HEALTHCHEM LTD	SP0007576
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	27-Jul-16	1004223	150.00	CANTERBURY PHARMACIES LTD	SP0007593
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	22-Jul-16	1001674	605.00	CLARKE PHARMACY	SP0007660
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	11-Jul-16	990178	1,130.21	FRONTIER MEDICAL GROUP	SP0007702
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	18-Jul-16	997034	435.00	TINDACOL LTD T/A CARE CHEMISTS FW023	SP0008146
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	18-Jul-16	996811	262.50	OAKLON LIMITED FMC 35 T/A EAST HILL PHAR	SP0008379
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	18-Jul-16	996811	207.50	OAKLON LIMITED FMC 35 T/A EAST HILL PHAR	SP0008379
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	29-Jul-16	1004694	920.00	AMICHEM LIMITED FNQ61 T/A KRYSAL PHARMA	SP0008457
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	ETE SERVICES	178941480	22-Jul-16	1001000	620.00	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	ETE SERVICES	178941480	19-Jul-16	986186	5,000.00	OPEN STAGE CIC	SP0009730
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING OFFICE	179041240	07-Jul-16	986044	12,530.00	TERRENCE HIGGINS TRUST	SP0006448
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	REPRODUCT SEXUAL HLTH SERVICE	179041350	06-Jul-16	987377	97,560.10	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	YP SEXUAL HEALTH TESTING	179041550	11-Jul-16	990829	5,598.45	PREVENTX LTD	SP0007592
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	YP SEXUAL HEALTH TESTING	179041550	14-Jul-16	995373	4,265.00	PREVENTX LTD	SP0007592
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - GUYS & ST THOMAS	179041570	22-Jul-16	1001682	35,612.66	GUY'S & ST THOMAS'S NHS TRUST	SP0008507
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - GUYS & ST THOMAS	179041570	07-Jul-16	988443	35,973.00	GUY'S & ST THOMAS'S NHS TRUST	SP0008507
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - GUYS & ST THOMAS	179041570	07-Jul-16	988444	35,252.00	GUY'S & ST THOMAS'S NHS TRUST	SP0008507
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - IMPERIAL HLTH	179041580	22-Jul-16	1001687	14,291.00	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	SP0009012
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - IMPERIAL HLTH	179041580	22-Jul-16	1001688	14,291.00	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	SP0009012
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - BARTS & LONDON	179041590	25-Jul-16	1001689	12,638.59	BARTS HEALTH NHS TRUST	SP0009070
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - BARTS & LONDON	179041590	22-Jul-16	1001690	12,638.59	BARTS HEALTH NHS TRUST	SP0009070
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - ROYL FREE HMPSTD	179041640	04-Jul-16	985063	9,846.00	ROYAL FREE LONDON NHS TRUST	SP0008292
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - ROYL FREE HMPSTD	179041640	04-Jul-16	985064	543.00	ROYAL FREE LONDON NHS TRUST	SP0008292
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - OTHER PROVIDERS	179041730	05-Jul-16	986119	774.35	WEST MIDDLESEX UNIVERSITY	SP0008563
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - OTHER PROVIDERS	179041730	05-Jul-16	986120	1,024.71	WEST MIDDLESEX UNIVERSITY	SP0008563
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - OTHER PROVIDERS	179041730	22-Jul-16	1001684	1,335.00	HOMERTON UNIVERSITY HOSPITAL NHS TRUST	SP0009052
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV PREVENTION	179041800	11-Jul-16	990815	28,309.25	SPECTRA CIC	SP0010800
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV HLTH SUPPORT SERVICE	179041820	05-Jul-16	986094	6,194.33	THE METRO CENTRE LTD	SP0006541
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV HLTH SUPPORT SERVICE	179041820	05-Jul-16	986095	6,194.33	THE METRO CENTRE LTD	SP0006541
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICES - CNWL	179041900	22-Jul-16	1001685	15,731.69	CENTRAL & NORTH WEST LONDON NHS FT	SP0001397
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICES - CNWL	179041900	22-Jul-16	1001686	19,764.22	CENTRAL & NORTH WEST LONDON NHS FT	SP0001397
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM-PROCREMNT & CONTRACT MGMT	179041910	21-Jul-16	1000935	10,000.00	NHS NORTH & EAST LONDON CSU	SP0009531
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	191330500	21-Jul-16	988517	119,362.14	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	SP0003525
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	191330500	22-Jul-16	988518	419.24	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	SP0003525
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	11-Jul-16	988434	307.50	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	11-Jul-16	988434	307.50	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	11-Jul-16	988434	307.50	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	11-Jul-16	990835	124.28	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	11-Jul-16	990835	124.28	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	11-Jul-16	990835	124.28	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	196536200	21-Jul-16	987309	12,363.75	CARE MONITORING 2000 LTD	SP0005061
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	196545050	29-Jul-16	1006241	1,613.10	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	196545050	29-Jul-16	1006242	1,507.10	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	196545050	11-Jul-16	988442	1,488.10	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	196545050	11-Jul-16	988447	1,307.10	EVERSHED BROS LTD	SP0003001

WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	196545050	11-Jul-16	988509	1,143.10	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	196545050	11-Jul-16	990211	1,143.10	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	196545050	11-Jul-16	990212	1,143.10	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	196545050	11-Jul-16	990213	1,143.10	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	196545050	29-Jul-16	1006237	3,951.00	DIGNITY CARING FUNERAL SERVICES	SP0010826
WANDSWORTH COUNCIL	NGF ASC		DIRECT	Revenue	SALARIES - MONTHLY	196600010	26-Jul-16	979840	15,450.00	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	196700770	19-Jul-16	999669	787.50	ME LEARNING LTD	SP0003970
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	196730000	07-Jul-16	967596	72.00	CLASSIC MOBILITY	SP0003417
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	196730000	07-Jul-16	967596	745.00	CLASSIC MOBILITY	SP0003417
WANDSWORTH COUNCIL	NGF ASC		EXPENSES	Revenue	CONFERENCE FEES	196737000	19-Jul-16	993975	520.00	EDGE TRAINING LTD	SP0003060
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PROMOTIONAL MATERIALS	197233450	20-Jul-16	1000537	1,009.85	ROYAL NATIONAL INSTITUTE FOR THE BLIND	SP0000527
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	WEBSITE	197236550	27-Jul-16	994383	7,250.00	DISABLEDGO	SP0009631
WANDSWORTH COUNCIL	NGF ASC		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	197337640	19-Jul-16	995313	1,717.00	ASSOCIATION OF DIRECTORS OF ADULT SOCIAL	SP0002462
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS	197500760	26-Jul-16	1003880	90.00	HUNTERSJOY LTD	SP0002087
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS	197500760	26-Jul-16	1003880	1,276.00	HUNTERSJOY LTD	SP0002087
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS	197500760	26-Jul-16	1003881	45.00	HUNTERSJOY LTD	SP0002087
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS	197500760	26-Jul-16	1003881	598.00	HUNTERSJOY LTD	SP0002087
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS	197500760	11-Jul-16	989064	45.00	HUNTERSJOY LTD	SP0002087
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS	197500760	11-Jul-16	989064	598.00	HUNTERSJOY LTD	SP0002087
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS	197500760	26-Jul-16	1003927	1,362.67	JACKI PRITCHARD LTD	SP0003228
WANDSWORTH COUNCIL	NGF ASC		MISC	Revenue	MISCELLANEOUS EXPENSES	197538500	27-Jul-16	1005527	13,750.00	SCP CONSULT	SP0000538
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	203910000	06-Jul-16	988109	9,567.20	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	203910000	06-Jul-16	988110	8,274.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	07-Jul-16	985079	500.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	19-Jul-16	999958	1,784.58	LEARNING LADDER CHILDRENS CENTRE	SP0000201
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	19-Jul-16	999959	1,683.10	LEARNING LADDER CHILDRENS CENTRE	SP0000201
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	13-Jul-16	994323	5,353.74	BUMBLEBEE LTD	SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	14-Jul-16	995725	1,504.14	BUMBLEBEE LTD	SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	13-Jul-16	994327	1,784.58	BROCKLEBANK (NURSERY PLAYGROUP & AFTER S	SP0000411
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	12-Jul-16	993779	7,138.32	MS E MAITLAND	SP0000421
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	13-Jul-16	994312	12,057.64	ALTON COMMUNITY PLAY SCHOOL	SP0000648
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	19-Jul-16	999945	22,626.00	ALTON COMMUNITY PLAY SCHOOL	SP0000648
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	12-Jul-16	993766	1,623.97	WANDSWORTH PRIMARY PLAY ASSOCIATION	SP0001090
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	19-Jul-16	999955	4,525.20	LA PETITE FLEUR NURSERY	SP0001432
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	20-Jul-16	1000571	7,897.71	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	28-Jul-16	1006817	19,630.38	LAVENDER HILL DAY NURSERY	SP0001761
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	14-Jul-16	995734	3,620.16	ETHELBURGA EARLY YEARS CENTRE	SP0001852
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	14-Jul-16	995742	905.04	ETHELBURGA EARLY YEARS CENTRE	SP0001852
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	20-Jul-16	1000546	1,835.56	BUSY BEES DAY NURSERIES LTD	SP0001966
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	20-Jul-16	1000569	3,569.16	POPPITS DAY NURSERY	SP0002175
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	19-Jul-16	999982	879.54	SPARKIES SCHOOL	SP0002444
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	20-Jul-16	1000586	1,784.58	YUKON DAY NURSERY	SP0002632
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	19-Jul-16	999961	1,743.79	LITTLE FINGERS NURSERY	SP0002685
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	14-Jul-16	995753	892.29	RYDEVALE DAY NURSERY	SP0002740
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	19-Jul-16	999977	753.96	RYDEVALE DAY NURSERY	SP0002740
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	19-Jul-16	999978	1,001.87	RYDEVALE DAY NURSERY	SP0002740
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	20-Jul-16	1000548	1,764.13	CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	20-Jul-16	1000550	6,335.28	CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	14-Jul-16	995718	892.29	BABY ROOM NURSERIES LTD	SP0003069
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	12-Jul-16	993777	764.82	SQUARE ONE NURSERY SCHOOL LTD	SP0003217
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	20-Jul-16	1000561	9,612.74	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	12-Jul-16	993781	3,537.88	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	19-Jul-16	999984	1,784.58	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	20-Jul-16	1000553	917.78	DESTINY KIDS NURSERY	SP0005237
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	20-Jul-16	1000557	9,635.40	LILIES BABY AND TOTS CHILDREN CENTRE LTD	SP0005805
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	15-Jul-16	996537	1,930.26	CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	20-Jul-16	1000584	19,612.58	YORK GARDENS CHILDRENS NURSURY T/A THE P	SP0006374
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	13-Jul-16	994330	3,543.27	CHEEKY CHERUBS DAY NURSERY LTD	SP0007394
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	12-Jul-16	993768	1,129.02	MACE MONTESSORI SCHOOL	SP0007611
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	19-Jul-16	999964	6,243.35	LITTLE STEPPING STONES DAY NURSERY	SP0007898
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	14-Jul-16	995723	892.29	BEECHCROFT DAY NURSERY	SP0008306
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	14-Jul-16	995738	1,759.08	JENNIFLOWERS PRESCHOOL NURSERY	SP0008307
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	11-Jul-16	992254	910.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	13-Jul-16	994335	600.93	EDU CARE NURSERY	SP0009889
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	13-Jul-16	994336	7,104.20	EDU CARE NURSERY	SP0009889
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16	994344	780.00	LEARNING LADDER CHILDRENS CENTRE	SP0000201
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16	999960	538.19	LEARNING LADDER CHILDRENS CENTRE	SP0000201
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16	994324	4,536.00	BUMBLEBEE LTD	SP0000230

WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995726	7,731.36	BUMBLEBEE LTD	SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16	999948	4,989.60	BUMBLEBEE LTD	SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995749	20,321.28	MARMALADE SCHOOLS LIMITED	SP0000368
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16	994328	4,121.92	BROCKLEBANK (NURSERY PLAYGROUP & AFTER S	SP0000411
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16	993780	6,098.40	MS E MAITLAND	SP0000421
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16	999967	4,560.03	MAYFIELD CHILDREN'S CENTRE	SP0000583
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16	999953	546.00	HURLINGHAM SCHOOL	SP0000643
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995756	4,804.80	THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995758	12,806.64	THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16	994313	7,613.13	ALTON COMMUNITY PLAY SCHOOL	SP0000648
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16	994315	3,721.74	ALTON COMMUNITY PLAY SCHOOL	SP0000648
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16	994317	645.95	ALTON COMMUNITY PLAY SCHOOL	SP0000648
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16	999946	5,964.00	ALTON COMMUNITY PLAY SCHOOL	SP0000648
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16	993767	1,718.76	WANDSWORTH PRIMARY PLAY ASSOCIATION	SP0001090
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16	1000556	596.40	LA PETITE FLEUR NURSERY	SP0001432
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16	999956	8,946.00	LA PETITE FLEUR NURSERY	SP0001432
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16	1000572	16,385.60	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16	999971	596.40	THE GARDENS CHILDCARE T/A NORTHCOTE GARD	SP0001694
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16	999972	10,225.61	THE GARDENS CHILDCARE T/A NORTHCOTE GARD	SP0001694
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16	993764	14,182.56	LION HOUSE SCHOOL	SP0001740
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	28-Jul-16	1006818	9,996.00	LAVENDER HILL DAY NURSERY	SP0001761
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995727	6,458.28	BLACKSHAW NURSERY CENTRE	SP0001816
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995735	1,789.20	ETHELBURGA EARLY YEARS CENTRE	SP0001852
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995736	536.11	ETHELBURGA EARLY YEARS CENTRE	SP0001852
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16	1000547	1,693.44	BUSY BEES DAY NURSERIES LTD	SP0001966
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16	993772	7,182.00	OAKTREE NURSERY SCHOOL	SP0002012
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995747	5,945.74	KIDS UNLIMITED CENTRALS OFFICE	SP0002080
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16	1000570	3,103.68	POPPITS DAY NURSERY	SP0002175
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16	999974	9,723.88	RIVERSIDE MONTESSORI NURSERY	SP0002195
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16	999976	545.64	RIVERSIDE MONTESSORI NURSERY	SP0002195
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995729	7,241.92	BRIDGE LANE NURSERY LTD	SP0002263
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16	1000575	13,449.28	GARDEN NURSERY SCHOOL	SP0002285
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16	999988	5,082.00	THE SEAHORSE NURSERY	SP0002434
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16	999983	6,734.00	SPARKIES SCHOOL	SP0002444
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16	994341	13,938.86	GWENDOLEN HOUSE NURSERY SCHOOL	SP0002458
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995743	8,535.15	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995744	8,535.15	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	15-Jul-16	996540	5,121.09	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	15-Jul-16	996544	22,650.59	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16	1000587	1,176.00	YUKON DAY NURSERY	SP0002632
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16	1000574	1,080.56	STEPPING STONES EARLY YEARS CENTRE	SP0002656
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16	993774	14,582.40	PROSPECT HOUSE SCHOOL	SP0002672
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995741	6,006.00	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995750	26,208.00	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995754	5,460.00	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16	999950	3,822.00	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16	999951	7,644.00	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16	999986	13,213.20	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16	994340	4,914.00	GATEWAY HOUSE NURSERY	SP0002682
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16	999962	6,753.60	LITTLE FINGERS NURSERY	SP0002685
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995751	13,594.56	NIGHTINGALE MONTESSORI NURSERY SCHOOL	SP0002706
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16	993770	12,330.53	NODDY'S DAY NURSERY	SP0002725
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16	993771	9,113.87	NODDY'S DAY NURSERY	SP0002725
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995752	3,091.44	RYDEVALE DAY NURSERY	SP0002740
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	15-Jul-16	996546	5,609.52	SCHOOLROOM TWO	SP0002744
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16	993784	11,040.96	TIGGERS NURSERY SCHOOL	SP0002756
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995714	6,235.44	APPLE & HONEY NURSERY SCHOOL	SP0002764
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16	1000549	2,701.40	CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16	1000551	8,349.60	CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	15-Jul-16	996550	14,968.80	WIMBLETON PARK MONTESSORI NURSERY SCHOOL	SP0002896
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16	994333	2,730.00	INTENDANT UNIVERSITAIRE	SP0002946
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995716	5,848.30	BABY ROOM NURSERIES LTD	SP0003069
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995719	1,608.33	BABY ROOM NURSERIES LTD	SP0003069
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995721	1,545.72	BABY ROOM NURSERIES LTD	SP0003069
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16	993778	9,072.00	SQUARE ONE NURSERY SCHOOL LTD	SP0003217
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16	1000578	19,546.80	THE MONTESSORI SCHOOL LTD	SP0003219
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16	994329	991.20	BROOMWOOD MONTESSORI NURSERY	SP0003261
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16	993776	3,796.73	WVSDA TRADING LTD T/A PUDDLE	SP0003678

WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16	1000562	22,062.14	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16	993782	5,701.95	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16	999985	3,508.98	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16	1000568	4,174.80	NUFFIELD HEALTH DAY NURSERY	SP0004808
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16	1000554	4,233.60	DESTINY KIDS NURSERY	SP0005237
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16	994322	5,587.40	BARN OWLS NURSERY SCHOOL	SP0005803
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16	1000558	4,630.88	LILIES BABY AND TOTS CHILDREN CENTRE LTD	SP0005805
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	15-Jul-16	996538	2,205.54	CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16	994345	7,644.00	LITTLE LINGUISTS NURSERY SCHOOL	SP0006025
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16	1000585	6,538.73	YORK GARDENS CHILDRENS NURSERY T/A THE P	SP0006374
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995731	6,839.28	MRS S CORBETT & MRS L ROCHE	SP0007019
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16	1000581	3,562.88	THE PARK GARDENS CHILDCARE LTD	SP0007029
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995712	38,871.63	AL-RISAALA SCHOOL	SP0007100
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16	993769	1,545.72	NIGHTINGALE DAY NURSERY	SP0007110
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16	1000576	6,456.24	THE LITTLE RED HEN NURSERY SCHOOL	SP0007122
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16	994331	6,458.28	CHEEKY CHERUBS DAY NURSERY LTD	SP0007394
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16	993783	1,952.96	THIRD DOOR LTD	SP0007441
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16	993786	596.40	WANDSWORTH PREPARATORY SCHOOL	SP0007486
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16	1000564	8,855.98	MAGDALEN NURSERY AND DAYCARE LTD	SP0007487
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16	999965	2,377.72	LITTLE STEPPING STONES DAY NURSERY	SP0007898
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	15-Jul-16	996547	1,142.40	THE BABYDROP	SP0008202
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995724	3,129.18	BEECHCROFT DAY NURSERY	SP0008306
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16	1000555	564.74	JENNIFLOWERS PRESCHOOL NURSERY	SP0008307
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16	995746	2,690.95	GROVE HALL NURSERY	SP0008308
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	15-Jul-16	996548	4,368.00	THE FALCONS SCHOOL FOR GIRLS	SP0008599
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16	994337	8,849.85	EDU CARE NURSERY	SP0009889
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	19-Jul-16	999968	5,976.25	MAYFIELD CHILDREN'S CENTRE	SP0000583
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	14-Jul-16	995737	37,144.80	HORNSBY HOUSE SCHOOL	SP0000642
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	19-Jul-16	999954	30,030.00	HURLINGHAM SCHOOL	SP0000643
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	14-Jul-16	995757	23,805.60	THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	14-Jul-16	995759	529.20	THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	13-Jul-16	994314	958.28	ALTON COMMUNITY PLAY SCHOOL	SP0000648
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	13-Jul-16	994339	33,306.00	FINTON HOUSE SCHOOL	SP0001089
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	19-Jul-16	999957	588.00	LA PETITE FLEUR NURSERY	SP0001432
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	20-Jul-16	1000573	25,093.20	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	19-Jul-16	999973	1,126.19	THE GARDENS CHILDCARE T/A NORTHCOTE GARD	SP0001694
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	14-Jul-16	995730	38,270.40	BROOMWOOD HALL SCHOOL	SP0001696
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	12-Jul-16	993765	3,704.40	LION HOUSE SCHOOL	SP0001740
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	28-Jul-16	1006819	588.00	LAVENDER HILL DAY NURSERY	SP0001761
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	14-Jul-16	995728	538.19	BLACKSHAW NURSERY CENTRE	SP0001816
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	12-Jul-16	993773	1,436.40	OAKTREE NURSERY SCHOOL	SP0002012
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	19-Jul-16	999975	1,636.92	RIVERSIDE MONTESSORI NURSERY	SP0002195
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	13-Jul-16	994342	536.11	GWENDOLEN HOUSE NURSERY SCHOOL	SP0002458
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	14-Jul-16	995745	588.00	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	15-Jul-16	996545	14,260.86	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	20-Jul-16	1000588	588.00	YUKON DAY NURSERY	SP0002632
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	12-Jul-16	993775	18,748.80	PROSPECT HOUSE SCHOOL	SP0002672
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	19-Jul-16	999952	546.00	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	19-Jul-16	999987	546.00	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	19-Jul-16	999963	604.80	LITTLE FINGERS NURSERY	SP0002685
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	12-Jul-16	993785	520.80	TIGGERS NURSERY SCHOOL	SP0002756
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	14-Jul-16	995715	1,153.14	APPLE & HONEY NURSERY SCHOOL	SP0002764
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	20-Jul-16	1000552	596.40	CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	13-Jul-16	994334	7,098.00	INTENDANT UNIVERSITAIRE	SP0002946
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	14-Jul-16	995717	8,273.53	BABY ROOM NURSERIES LTD	SP0003069
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	14-Jul-16	995720	2,196.33	BABY ROOM NURSERIES LTD	SP0003069
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	14-Jul-16	995722	2,171.00	BABY ROOM NURSERIES LTD	SP0003069
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	20-Jul-16	1000579	546.00	THE MONTESSORI SCHOOL LTD	SP0003219
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	20-Jul-16	1000563	7,834.46	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	15-Jul-16	996539	1,384.41	CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	13-Jul-16	994346	2,352.00	LITTLE LINGUISTS NURSERY SCHOOL	SP0006025
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	20-Jul-16	1000582	517.28	THE PARK GARDENS CHILDCARE LTD	SP0007029
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	14-Jul-16	995713	617.01	AL-RISAALA SCHOOL	SP0007100
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	20-Jul-16	1000577	512.40	THE LITTLE RED HEN NURSERY SCHOOL	SP0007122
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	13-Jul-16	994332	588.00	CHEEKY CHERUBS DAY NURSERY LTD	SP0007394
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	12-Jul-16	993787	8,906.61	WANDSWORTH PREPARATORY SCHOOL	SP0007486
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	20-Jul-16	1000565	7,290.72	MAGDALEN NURSERY AND DAYCARE LTD	SP0007487
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	19-Jul-16	999966	594.43	LITTLE STEPPING STONES DAY NURSERY	SP0007898

WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	15-Jul-16	996549	5,460.00	THE FALCONS SCHOOL FOR GIRLS	SP0008599
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	13-Jul-16	994338	589.99	EDU CARE NURSERY	SP0009889
WANDSWORTH COUNCIL	CES		DIRECT	Revenue	SALS - TEACHING STAFF (SUPPLY)	221000100	21-Jul-16	1000905	11,140.00	ARK PUTNEY ACADEMY	SP0007516
WANDSWORTH COUNCIL	CES		CATERING	Revenue	CATERING CONTRACT	221031010	13-Jul-16	994388	7,070.00	EDWARDS AND WARD LTD	SP0008854
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	221137640	22-Jul-16	1003321	150,000.00	FLOREAT EDUCATION ACADAMIES	SP0010540
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP. FURN & MATS-REPS & MTCE	221430010	26-Jul-16	986655	777.00	G & S SMIRTHWAITE LTD	SP0003283
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP. FURN & MATS-REPS & MTCE	221430010	26-Jul-16	999649	14.95	SIGHT & SOUND TECHNOLOGY	SP0006767
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP. FURN & MATS-REPS & MTCE	221430010	26-Jul-16	999649	760.50	SIGHT & SOUND TECHNOLOGY	SP0006767
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP. FURN & MATS-REPS & MTCE	221430010	06-Jul-16	926005	637.00	QUEST 88 LTD	SP0008556
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP. FURN & MATS-REPS & MTCE	221430010	26-Jul-16	937210	894.00	THE BAMBACH SADDLE SEAT (EUROPE)LTD	SP0010717
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	22-Jul-16	987328	1,036.00	LAMBETH COLLEGE	SP0007312
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	26-Jul-16	1001718	1,614.00	ANNABELLE SELBY-HELE	SP0010394
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	05-Jul-16	984285	2,318.00	ANNABELLE SELBY-HELE	SP0010394
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	SPECIAL SCHOOL ADD SUPPORT	221444560	28-Jul-16	985028	64,789.00	LONDON BOROUGH OF HAMMERSMITH & FULHAM	SP0005500
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	SPECIAL SCHOOL ADD SUPPORT	221444560	13-Jul-16	990883	6,645.17	NEWLANDS ACADEMY	SP0009851
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	221444570	22-Jul-16	956628	3,349.20	LADY MARGARET SCHOOL	SP0005587
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	221444570	20-Jul-16	982425	3,509.26	CHELSEA ACADEMY	SP0005997
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	221444570	20-Jul-16	982426	10,319.00	CHELSEA ACADEMY	SP0005997
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	221444570	19-Jul-16	980578	2,624.22	ACHIEVING FOR CHILDREN LTD	SP0008089
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	221444570	19-Jul-16	980579	4,781.11	ACHIEVING FOR CHILDREN LTD	SP0008089
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	221444570	19-Jul-16	980580	2,372.58	ACHIEVING FOR CHILDREN LTD	SP0008089
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	221444570	19-Jul-16	980582	3,882.40	ACHIEVING FOR CHILDREN LTD	SP0008089
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	221444570	19-Jul-16	980583	1,941.20	ACHIEVING FOR CHILDREN LTD	SP0008089
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	221444570	19-Jul-16	980584	2,914.60	ACHIEVING FOR CHILDREN LTD	SP0008089
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	221444570	19-Jul-16	980585	3,940.11	ACHIEVING FOR CHILDREN LTD	SP0008089
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	221444570	28-Jul-16	1004333	2,267.33	TELFERSCOT PRIMARY SCHOOL	SP0008914
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	20-Jul-16	1000542	3,441.25	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	06-Jul-16	985082	467.50	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	06-Jul-16	985084	1,400.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	05-Jul-16	985085	935.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	05-Jul-16	985086	1,385.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	05-Jul-16	985087	1,573.75	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	05-Jul-16	985088	1,100.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	05-Jul-16	985089	898.75	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	05-Jul-16	985363	1,978.75	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	05-Jul-16	985364	1,481.25	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	27-Jul-16	996322	1,775.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	13-Jul-16	990899	30,000.00	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11-Jul-16	992803	1,156.33	TIGGERS NURSERY SCHOOL	SP0002756
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11-Jul-16	992804	1,156.33	TIGGERS NURSERY SCHOOL	SP0002756
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	13-Jul-16	990888	528.00	FLEET TUTORS	SP0003341
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	13-Jul-16	990889	704.00	FLEET TUTORS	SP0003341
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	13-Jul-16	990890	1,144.00	FLEET TUTORS	SP0003341
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	13-Jul-16	990891	1,056.00	FLEET TUTORS	SP0003341
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	13-Jul-16	990892	1,144.00	FLEET TUTORS	SP0003341
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	25-Jul-16	1003962	2,312.66	BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	25-Jul-16	1003963	1,438.00	BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	25-Jul-16	1003964	1,438.00	BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	27-Jul-16	1005824	2,312.66	BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	28-Jul-16	1006502	3,624.66	BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	28-Jul-16	1006503	1,438.00	BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07-Jul-16	989635	545.00	MRS C C VON EISENHEART-GOODWIN	SP0005703
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07-Jul-16	989637	520.00	MRS C C VON EISENHEART-GOODWIN	SP0005703
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07-Jul-16	989638	500.00	MAXIMUM POTENTIAL	SP0005706
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07-Jul-16	989640	1,190.00	MAXIMUM POTENTIAL	SP0005706
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	28-Jul-16	1006504	13,683.33	HILLCREST AUTISM SERVICES LTD	SP0006189
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	28-Jul-16	1006505	12,099.33	HILLCREST AUTISM SERVICES LTD	SP0006189
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	13-Jul-16	994487	1,453.00	PACT EDUCATION TRUST LIMITED	SP0007041
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	21-Jul-16	1002183	3,660.64	DATE VALLEY SCHOOL TRUST	SP0008211
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	04-Jul-16	986431	9,900.00	ST DAVIDS COLLEGE	SP0008651
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	27-Jul-16	1005495	2,917.00	GIRLS DAY SCHOOL TRUST	SP0009101
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	28-Jul-16	1006499	4,984.00	GIRLS DAY SCHOOL TRUST	SP0009101
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	28-Jul-16	1006500	596.00	GIRLS DAY SCHOOL TRUST	SP0009101
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	28-Jul-16	1006501	5,580.00	GIRLS DAY SCHOOL TRUST	SP0009101
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	04-Jul-16	986430	13,400.00	INTERGRATED SERVICES PROGRAMME	SP0009237
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	26-Jul-16	1003866	547.50	ROLE MODELS	SP0009426
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	13-Jul-16	994486	3,624.66	EWELL CASTLE SCHOOL	SP0010503
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	26-Jul-16	1004317	2,876.00	FLOREAT EDUCATION ACADAMIES	SP0010540

WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	13-Jul-16	994488	2,126.10	RADIUS EDUCATIONAL SERVICES LTD	SP0010746
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222030000	07-Jul-16	988040	530.00	THE KEY SUPPORT SERVICES LTD	SP0007692
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	222310000	11-Jul-16	987307	2,332.49	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222330000	21-Jul-16	1000878	329.00	STONE GROUP	SP0003532
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222330000	21-Jul-16	1000878	380.00	STONE GROUP	SP0003532
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222330000	18-Jul-16	994936	1,252.00	STONE GROUP	SP0003532
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222330000	11-Jul-16	987290	1,950.00	CYCLE CONFIDENT LTD	SP0009392
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222330000	11-Jul-16	987290	1,010.00	CYCLE CONFIDENT LTD	SP0009392
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222330000	11-Jul-16	987290	40.00	CYCLE CONFIDENT LTD	SP0009392
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPIING	222333380	11-Jul-16	987311	1,720.00	SIEMENS FINANCIAL SERVICES LTD	SP0002707
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPIING	222333380	11-Jul-16	987311	364.00	SIEMENS FINANCIAL SERVICES LTD	SP0002707
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	22-Jul-16	1002612	39,775.00	CHESTNUT GROVE SCHOOL	SP0004118
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	22-Jul-16	1002613	42,800.00	SAINT CECILIA'S, WANDSWORTH SCHOOL NATWE	SP0004937
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	19-Jul-16	996820	1,310.00	SAINT CECILIA'S, WANDSWORTH SCHOOL NATWE	SP0004937
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	27-Jul-16	1005867	64,400.00	INTUITIVE RECOVERY LIMITED	SP0005793
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	22-Jul-16	1002614	9,375.53	CHAPEL STR COM SCH TRUST TA AS WEST PRIM	SP0006905
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	19-Jul-16	999216	3,750.00	CHAPEL STR COM SCH TRUST TA AS WEST PRIM	SP0006905
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	22-Jul-16	1002615	35,392.00	ARK PUTNEY ACADEMY	SP0007516
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	19-Jul-16	996821	2,550.00	ARK PUTNEY ACADEMY	SP0007516
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	22-Jul-16	1002616	31,475.98	BURNTWOOD ACADEMY	SP0007669
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	22-Jul-16	1002617	107,346.14	GRAVENY ACADEMY	SP0007950
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	19-Jul-16	996822	46,610.00	GRAVENY ACADEMY	SP0007950
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	22-Jul-16	1002618	7,322.00	GRIFFIN ACADEMY	SP0008356
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	22-Jul-16	1002619	37,739.00	HARRIS ACADEMY BATTERSEA	SP0008509
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	19-Jul-16	996823	4,115.00	HARRIS ACADEMY BATTERSEA	SP0008509
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16	961384	512.50	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16	986104	925.98	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16	986112	425.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16	986113	1,575.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16	986125	1,330.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16	987300	1,000.00	AIMHIGHER LONDON SOUTH LTD	SP0001804
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	19-Jul-16	993963	1,254.00	FLEET TUTORS	SP0003341
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	19-Jul-16	993968	2,640.00	FLEET TUTORS	SP0003341
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16	1004261	320.00	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16	1004261	12.50	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16	1004261	12.95	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16	1004261	319.04	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16	1004261	51.66	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16	1004261	98.16	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16	1005977	12.50	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16	1005977	98.16	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16	1005977	12.95	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16	1005977	319.04	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16	1005977	51.66	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16	986090	12.95	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16	986090	98.16	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16	986090	51.66	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16	986090	12.50	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16	986090	319.04	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16	986091	12.95	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16	986091	12.50	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16	986091	51.66	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16	986091	319.04	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16	986091	98.16	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16	1007070	1,091.30	WRITE-TRAK LTD	SP0009200
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	08-Jul-16	987301	873.40	WRITE-TRAK LTD	SP0009200
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	STRATEGIC PROJECTS	243834900	12-Jul-16	993629	3,960.00	UNIVERSITY OF EAST LONDON	SP0006978
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	246134200	19-Jul-16	999678	1,000.00	SARA MACDEONALD	SP0002611
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	246134800	12-Jul-16	993646	550.00	SEARCHING FOR EXCELLENCE LTD	SP0008658
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	STRATEGIC PROJECTS	246134900	07-Jul-16	988438	975.00	FIRST RESPONSE TRAINING	SP0005439
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	STRATEGIC PROJECTS	246134900	07-Jul-16	988439	650.00	FIRST RESPONSE TRAINING	SP0005439
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	STRATEGIC PROJECTS	246134900	14-Jul-16	993962	2,400.00	LORRAINE HARTLEY	SP0010160
WANDSWORTH COUNCIL	NGF CES		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	251136340	06-Jul-16	985043	508.70	BYTES SOFTWARE SERVICES LTD	SP0000380
WANDSWORTH COUNCIL	NGF CES		EXPENSES	Revenue	CONFERENCE FEES	251237000	15-Jul-16	996326	798.00	CAPITA BUSINESS SERVICES LTD	SP0000082
WANDSWORTH COUNCIL	NGF CES		DIRECT	Revenue	SALARIES - ADMIN/CLERICAL SCH	251500050	21-Jul-16	1000920	950.00	RACHEL DROS	SP0010976
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - APPROVED QUALS	251500760	07-Jul-16	988039	600.00	JANET LEE	SP0002223
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	CONSULTANTS FEES	251534200	21-Jul-16	1001714	5,250.00	HODAN ABDI	SP0003558
WANDSWORTH COUNCIL	NGF CES	CHILDREN'S	SERVICES	Revenue	CONSULTANTS FEES	251534200	08-Jul-16	991462	630.00	ALDERBROOK PRIMARY SCHOOL NATWEST A/C	SP0004896

WANDSWORTH COUNCIL	NGF CES	CHILDREN'S	SERVICES	Revenue	CONSULTANTS FEES	251534200	08-Jul-16	991463	540.00	ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004898
WANDSWORTH COUNCIL	NGF CES	CHILDREN'S	SERVICES	Revenue	CONSULTANTS FEES	251534200	08-Jul-16	991465	540.00	CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
WANDSWORTH COUNCIL	NGF CES	CHILDREN'S	SERVICES	Revenue	CONSULTANTS FEES	251534200	08-Jul-16	991466	540.00	EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWORTH COUNCIL	NGF CES	CHILDREN'S	SERVICES	Revenue	CONSULTANTS FEES	251534200	08-Jul-16	991467	540.00	GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWORTH COUNCIL	NGF CES	CHILDREN'S	SERVICES	Revenue	CONSULTANTS FEES	251534200	08-Jul-16	991468	540.00	GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWORTH COUNCIL	NGF CES	CHILDREN'S	SERVICES	Revenue	CONSULTANTS FEES	251534200	08-Jul-16	991472	630.00	OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWE	SP0004928
WANDSWORTH COUNCIL	NGF CES	CHILDREN'S	SERVICES	Revenue	CONSULTANTS FEES	251534200	08-Jul-16	991478	630.00	SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP0004940
WANDSWORTH COUNCIL	NGF CES	CHILDREN'S	SERVICES	Revenue	CONSULTANTS FEES	251534200	08-Jul-16	991479	540.00	SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP0004940
WANDSWORTH COUNCIL	NGF CES	CHILDREN'S	SERVICES	Revenue	CONSULTANTS FEES	251534200	08-Jul-16	991480	720.00	SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP0004940
WANDSWORTH COUNCIL	NGF CES	CHILDREN'S	SERVICES	Revenue	CONSULTANTS FEES	251534200	08-Jul-16	991481	720.00	SOUTHMEAD PRIMARY SCHOOL NATWEST A/C	SP0004944
WANDSWORTH COUNCIL	NGF CES	CHILDREN'S	SERVICES	Revenue	CONSULTANTS FEES	251534200	08-Jul-16	991485	720.00	ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
WANDSWORTH COUNCIL	NGF CES	CHILDREN'S	SERVICES	Revenue	CONSULTANTS FEES	251534200	08-Jul-16	991487	540.00	ST JOSEPHS CATHOLIC PRIMARY SCHOOL	SP0004950
WANDSWORTH COUNCIL	NGF CES	CHILDREN'S	SERVICES	Revenue	CONSULTANTS FEES	251534200	08-Jul-16	991490	540.00	THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
WANDSWORTH COUNCIL	NGF CES	CHILDREN'S	SERVICES	Revenue	CONSULTANTS FEES	251534200	08-Jul-16	991494	540.00	TOOTING PRIMARY SCHOOL	SP0005797
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	CONSULTANTS FEES	251534200	12-Jul-16	993647	805.00	COMTAX LTD	SP0008773
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	SERVICES - GENERAL	251634870	06-Jul-16	987329	6,134.58	APOGEE CORPORATION LTD	SP0002390
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	252230000	04-Jul-16	975142	427.40	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	252230000	04-Jul-16	975142	223.56	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	252230000	04-Jul-16	975142	427.40	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	252230000	04-Jul-16	975146	450.74	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	252233420	22-Jul-16	986175	219.98	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	252233420	22-Jul-16	986175	411.40	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	252233420	22-Jul-16	986175	411.40	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	25-Jul-16	1003879	450.00	CDEC LIMITED	SP0002763
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	25-Jul-16	1003879	79.00	CDEC LIMITED	SP0002763
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	25-Jul-16	1003879	149.00	CDEC LIMITED	SP0002763
WANDSWORTH COUNCIL	NGF CES		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	260136340	22-Jul-16	999723	3,200.00	DISCOVER IT (UK) LTD	SP0006575
WANDSWORTH COUNCIL	NGF CES		RENTS	Revenue	HIRE OF SCHOOL FACILITIES	260513430	11-Jul-16	992243	570.00	BURNTWOOD ACADEMY	SP0007669
WANDSWORTH COUNCIL	NGF CES		RENTS	Revenue	HIRE OF SCHOOL FACILITIES	260513430	11-Jul-16	992244	1,100.00	BURNTWOOD ACADEMY	SP0007669
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	260530000	11-Jul-16	985602	598.80	CHAMBERLAIN MUSIC	SP0003229
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	260530000	11-Jul-16	987349	12,000.00	CHAMBERLAIN MUSIC	SP0003229
WANDSWORTH COUNCIL	NGF CES		SERVICES - GENERAL	Revenue	SERVICES - GENERAL	260534870	25-Jul-16	997552	3,883.46	ONE STAGE LTD	SP0007466
WANDSWORTH COUNCIL	NGF CES		MISC	Revenue	MISCELLANEOUS EXPENSES	260538500	04-Jul-16	975576	495.60	AELTC	SP0007355
WANDSWORTH COUNCIL	NGF CES		CATERING	Revenue	CATERING	260831000	22-Jul-16	1002558	4,726.06	PABULUM	SP0002400
WANDSWORTH COUNCIL	CES		INDIRECT	Revenue	TRAINING - APPROVED QUALS	261200760	27-Jul-16	1001671	1,500.00	JACKIE HARROP T/A JACKIE HARROP LTD	SP0008076
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	300720410	22-Jul-16	1002564	625.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	300720410	22-Jul-16	1002643	741.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	300720410	07-Jul-16	987395	722.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	300720410	22-Jul-16	1002579	1,382.40	SNA TRANSPORT LTD	SP0001712
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	300720410	25-Jul-16	1002559	420.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	300720410	22-Jul-16	1002566	420.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	300720410	22-Jul-16	1002569	420.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	300720410	07-Jul-16	987391	420.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	300720410	07-Jul-16	987392	420.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16	1002573	2,650.10	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16	1002574	2,127.22	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16	1002575	560.86	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16	1002577	2,550.34	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	05-Jul-16	987388	2,767.08	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	05-Jul-16	987390	2,649.34	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16	1002560	6,139.50	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16	1002563	6,094.50	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16	1002640	6,458.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16	1002644	6,543.50	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16	1002645	6,020.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	06-Jul-16	987393	6,449.50	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16	1002562	24,191.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16	1002565	26,176.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16	1002642	26,166.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	05-Jul-16	987394	26,457.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16	1002578	2,322.00	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16	1002580	5,285.00	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16	1002641	27,014.90	SNA TRANSPORT LTD	SP0001712
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	25-Jul-16	1002567	3,234.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	25-Jul-16	1002568	3,202.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	25-Jul-16	1002646	2,852.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	07-Jul-16	987387	3,436.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825

WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	06-Jul-16	987396	3,464.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	301320420	14-Jul-16	995577	856.06	MARTA JANKOWSKA	SP0008614
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	301320420	14-Jul-16	995583	3,495.00	MR & MRS PINK	SP0009058
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	301834200	26-Jul-16	992240	22,754.88	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	SALARIES - TEACHING STAFF	311100020	28-Jul-16	1004553	10,000.00	OASIS ACADEMY PUTNEY	SP0009297
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	315030000	07-Jul-16	985078	1,025.65	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		WATER	Revenue	SEWERAGE & ENVIRONMENTAL SVCS	328013800	21-Jul-16	1000873	384.60	PHS GROUP PLC	SP0001063
WANDSWORTH COUNCIL	CES		WATER	Revenue	SEWERAGE & ENVIRONMENTAL SVCS	328013800	21-Jul-16	1000873	384.60	PHS GROUP PLC	SP0001063
WANDSWORTH COUNCIL	CES		WATER	Revenue	SEWERAGE & ENVIRONMENTAL SVCS	328013800	21-Jul-16	1000875	176.08	PHS GROUP PLC	SP0001063
WANDSWORTH COUNCIL	CES		WATER	Revenue	SEWERAGE & ENVIRONMENTAL SVCS	328013800	21-Jul-16	1000875	1,154.04	PHS GROUP PLC	SP0001063
WANDSWORTH COUNCIL	CES		WATER	Revenue	SEWERAGE & ENVIRONMENTAL SVCS	328013800	21-Jul-16	1000875	279.58	PHS GROUP PLC	SP0001063
WANDSWORTH COUNCIL	CES		WATER	Revenue	SEWERAGE & ENVIRONMENTAL SVCS	328013800	21-Jul-16	1000875	1,855.96	PHS GROUP PLC	SP0001063
WANDSWORTH COUNCIL	CES		WATER	Revenue	SEWERAGE & ENVIRONMENTAL SVCS	328013800	21-Jul-16	1000875	229.61	PHS GROUP PLC	SP0001063
WANDSWORTH COUNCIL	CES		WATER	Revenue	SEWERAGE & ENVIRONMENTAL SVCS	328013800	21-Jul-16	1000875	184.41	PHS GROUP PLC	SP0001063
WANDSWORTH COUNCIL	CES		OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	328043800	22-Jul-16	1002590	143,346.08	4 CHILDREN (TRADING) LTD	SP0002728
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	BULK COMM WASTE COLLECTION	328045870	20-Jul-16	999714	454.60	BIFFA WASTE SERVICES LTD	SP0002818
WANDSWORTH COUNCIL	CES	FINANCE	DIRECT2	Revenue	CAP COST-PENSION FUND BENEFITS	330900590	21-Jul-16	1002203	36,988.23	WANDSWORTH COUNCIL PENSION FUND	SP0007975
WANDSWORTH COUNCIL	CES	FINANCE	DIRECT2	Revenue	CAP COST-PENSION FUND BENEFITS	330900590	21-Jul-16	1002205	4,543.46	WANDSWORTH COUNCIL PENSION FUND	SP0007975
WANDSWORTH COUNCIL	CES	FINANCE	DIRECT2	Revenue	CAP COST-PENSION FUND BENEFITS	330900590	12-Jul-16	993812	615.93	WANDSWORTH COUNCIL PENSION FUND	SP0007975
WANDSWORTH COUNCIL	CES	CHILDREN'S	CUSTOMER & CLIENT RECPTS - EXT	Revenue	AFTER SCHOOL	337382750	28-Jul-16	1006807	764.00	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	PH		DIRECT	Revenue	SALARIES - SCHS NON-TEACHING	334900030	13-Jul-16	993329	1,944.09	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		DIRECT	Revenue	SALARIES - SCHS NON-TEACHING	334900030	13-Jul-16	993330	1,944.09	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		DIRECT	Revenue	SALARIES - SCHS NON-TEACHING	334900030	13-Jul-16	993328	1,944.09	ST GEORGE'S NHS TRUST	SP0010390
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	335234200	07-Jul-16	988453	2,925.00	NJP CONSULTING LTD	SP0004231
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	EVENTS PUBLICITY	335433140	27-Jul-16	1004322	8,240.00	ALTEREGO CREATIVE SOLUTIONS LTD	SP0010230
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	AUDIT	335434060	05-Jul-16	986626	9,020.00	ANNA HOWSON JAMES LTD	SP0009960
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	335434200	07-Jul-16	988454	2,275.00	NJP CONSULTING LTD	SP0004231
WANDSWORTH COUNCIL	CES		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	337113010	04-Jul-16	956670	27.28	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	04-Jul-16	956670	24.15	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	04-Jul-16	956670	137.50	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	04-Jul-16	956670	34.56	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	04-Jul-16	956670	49.20	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	04-Jul-16	956670	5.73	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	04-Jul-16	956670	196.80	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	SERVICES - GENERAL	337134870	06-Jul-16	987326	1,900.00	CLEAR TRAINING ASSOCIATES	SP0004116
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	337136210	28-Jul-16	1006348	4,305.18	SIEMENS FINANCIAL SERVICES LTD	SP0002707
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	337136340	25-Jul-16	1000849	8,825.00	QUALITY EDUCATION SOLUTION LTD	SP0007293
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	337136340	25-Jul-16	1000850	4,412.50	QUALITY EDUCATION SOLUTION LTD	SP0007293
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	337136340	25-Jul-16	1000851	4,412.50	QUALITY EDUCATION SOLUTION LTD	SP0007293
WANDSWORTH COUNCIL	CES		MISC	Revenue	MISCELLANEOUS EXPENSES	337138500	05-Jul-16	986437	3,825.00	JOAN LINDSAY	SP0010761
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	SCHOOL NURSING SERVICE	339341320	14-Jul-16	994494	104,785.33	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	SCHOOL NURSING SERVICE	339341320	14-Jul-16	994495	104,785.34	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	SCHOOL NURSING SERVICE	339341320	14-Jul-16	994496	104,785.33	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HEALTH VISITING	339348130	14-Jul-16	994492	476,333.33	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	08-Jul-16	988441	52,577.17	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	27-Jul-16	1004696	5,214.08	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	08-Jul-16	990205	12,380.42	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	14-Jul-16	990206	12,380.00	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	08-Jul-16	990207	11,379.24	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	14-Jul-16	991265	14,747.50	FAMILY ACTION	SP0002022
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	14-Jul-16	991266	20,061.40	FAMILY ACTION	SP0002022
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	340936210	22-Jul-16	1001732	3,965.00	WEBBASED LTD	SP0003985
WANDSWORTH COUNCIL	PH		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	345800770	14-Jul-16	994523	1,200.00	CHARLINE THOMPSON	SP0006579
WANDSWORTH COUNCIL	PH		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	345800770	15-Jul-16	995371	1,000.00	MRS QURAT-UL-ANNE AHMAD	SP0010285
WANDSWORTH COUNCIL	CES		DIRECT	Revenue	CARE LEAVER FORMER RELEVANT	346150310	08-Jul-16	990837	6,226.28	CATCH 22	SP0002841
WANDSWORTH COUNCIL	CES		OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	347043800	26-Jul-16	999710	3,400.00	THE PARTICIPATION PEOPLE	SP0008294
WANDSWORTH COUNCIL	CES		STUDENTS	Revenue	GRANTS-YOUNG PEOPLE	352251010	18-Jul-16	993331	1,330.00	4 CHILDREN (TRADING) LTD	SP0002728
WANDSWORTH COUNCIL	CES		STUDENTS	Revenue	GRANTS-YOUNG PEOPLE	352251010	18-Jul-16	993332	860.00	4 CHILDREN (TRADING) LTD	SP0002728
WANDSWORTH COUNCIL	PH		OTHER AGENCIES	Revenue	YNG PPLS SUBSTANCE MISUSE PLAN	352643660	12-Jul-16	989660	9,382.34	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	353000770	26-Jul-16	1004249	1,500.00	LAUGHOLGY LTD	SP0011059
WANDSWORTH COUNCIL	CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	353000770	26-Jul-16	1004249	150.00	LAUGHOLGY LTD	SP0011059
WANDSWORTH COUNCIL	CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	353000770	26-Jul-16	1004249	200.00	LAUGHOLGY LTD	SP0011059
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	353010000	28-Jul-16	1006540	434.29	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	354034200	15-Jul-16	987323	900.00	DUSTINE DAVIS	SP0009042
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	LEARNERS SUPPORT	354034590	19-Jul-16	998653	1,913.25	EDEXCEL LTD	SP0002235
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	354034800	19-Jul-16	998651	1,926.00	STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	354036210	15-Jul-16	993116	319.00	WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
WANDSWORTH COUNCIL	CES		OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	354043800	22-Jul-16	996325	30,375.00	ENABLE LEISURE AND CULTURE	SP0010236

WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	WAC FEDERATION CONTRACT	354045830	25-Jul-16	986055	185,190.00	SOUTH THAMES COLLEGE	SP0002447
WANDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	354100510	26-Jul-16	1003878	665.00	COMTAX LTD	SP0008773
WANDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	354100510	19-Jul-16	997593	910.00	COMTAX LTD	SP0008773
WANDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	354100510	15-Jul-16	988034	3,000.00	PROTOCOL NATIONAL LIMITED	SP0009864
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	354134200	19-Jul-16	997548	1,600.00	CJS TRAINING LTD	SP0009090
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	354134800	19-Jul-16	997567	7,806.25	FASHION ENTER LTD	SP0006672
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	354134800	19-Jul-16	997568	9,339.07	COLLAGE ARTS LTD	SP0007149
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	354136210	15-Jul-16	993116	20.00	WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	354136210	15-Jul-16	993116	24.00	WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	354136210	15-Jul-16	993116	24.00	WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	354136210	15-Jul-16	993116	57.00	WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	354136210	15-Jul-16	993116	255.00	WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	354137640	15-Jul-16	987398	2,020.80	ASSESSMENT SERVICES LTD	SP0010997
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	360133470	22-Jul-16	1001368	3,250.00	CITY MEDIA SALES	SP0005861
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	360133470	13-Jul-16	993788	1,040.00	UK MEDIA	SP0009903
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	360133470	06-Jul-16	981956	25.00	RAL DISPLAY MARKETING	SP0010977
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	360133470	06-Jul-16	981956	970.00	RAL DISPLAY MARKETING	SP0010977
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360350340	18-Jul-16	998644	1,776.00	K & K HIRE LIMITED	SP0011012
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PREVENTING ACCOM	360545640	20-Jul-16	1000994	520.92	SPECIAL PEOPLE	SP0001331
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PREVENTING ACCOM	360545640	05-Jul-16	987475	594.36	SPECIAL PEOPLE	SP0001331
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - OTHER CLA SERVICES	360643090	29-Jul-16	1008337	515.00	ANGLIA DNA SERVICES LTD	SP0000216
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL FOSTERING	360743050	21-Jul-16	1001663	720.00	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988886	0.13	FOSTERCARE UK	SP0000077
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	27-Jul-16	1005493	4,295.71	SUPPORTED FOSTERING SERVICES	SP0000494
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988901	4,157.14	SUPPORTED FOSTERING SERVICES	SP0000494
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	08-Jul-16	990860	3,360.60	FOSTERING OUTCOMES	SP0000555
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988853	3,723.84	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988854	3,723.84	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988856	3,491.10	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988857	3,607.47	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988858	3,607.47	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988860	3,607.47	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988861	3,607.47	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988862	3,607.47	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988863	3,607.47	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988865	3,491.10	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988866	3,491.10	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988867	3,491.10	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988868	3,491.10	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988869	2,792.88	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988870	2,792.88	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	12-Jul-16	993753	3,150.00	TACT	SP0000749
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	11-Jul-16	992690	4,500.00	TIME FOR CHILDREN LTD	SP0000756
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	08-Jul-16	990862	3,210.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	08-Jul-16	990864	3,060.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	08-Jul-16	990865	3,060.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	08-Jul-16	990867	3,210.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	08-Jul-16	990868	3,060.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988893	4,410.00	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	11-Jul-16	992796	3,342.90	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	11-Jul-16	992797	2,451.46	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	11-Jul-16	992798	2,402.40	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	15-Jul-16	996747	3,027.60	RAINBOW FOSTERING SERVICES LTD	SP0000989
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	15-Jul-16	996748	3,027.60	RAINBOW FOSTERING SERVICES LTD	SP0000989
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	26-Jul-16	1004306	3,105.90	CROHAM SERVICES FOR CHILDREN	SP0001762
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988815	3,105.90	CROHAM SERVICES FOR CHILDREN	SP0001762
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988809	3,444.30	BARNARDO'S	SP0003301
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988871	3,559.11	BARNARDO'S	SP0003301
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988872	3,559.11	BARNARDO'S	SP0003301
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988890	3,145.50	MOMENTS FOSTERING LTD	SP0006542
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988891	3,043.50	MOMENTS FOSTERING LTD	SP0006542
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988850	3,248.57	XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988851	3,248.57	XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	15-Jul-16	996744	3,210.00	24 SEVEN FOSTERING SERVICES LTD	SP0008435
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	15-Jul-16	996745	3,407.14	24 SEVEN FOSTERING SERVICES LTD	SP0008435
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	18-Jul-16	997040	2,227.04	BY THE BRIDGE	SP0008502
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	18-Jul-16	997042	2,344.24	BY THE BRIDGE	SP0008502
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988843	2,640.00	SYNERGY FOSTERING LIMITED	SP0008506

WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988845	2,841.54	SYNERGY FOSTERING LIMITED	SP0008506
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988848	3,600.00	SYNERGY FOSTERING LIMITED	SP0008506
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988849	3,278.70	SYNERGY FOSTERING LIMITED	SP0008506
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988883	4,928.57	FAMILY FIRST FOSTERING	SP0008803
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988884	3,407.14	FAMILY FIRST FOSTERING	SP0008803
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988885	3,407.14	FAMILY FIRST FOSTERING	SP0008803
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988816	6,000.00	DIVESE CARE	SP0009084
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988817	1,260.00	FOSTERING PEOPLE TOO	SP0009583
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988873	3,255.00	FOSTERING PEOPLE TOO	SP0009583
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988807	4,185.00	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988875	5,978.40	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988876	4,050.00	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988877	5,082.60	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988814	3,278.57	CHILDREN OF ALL NATIONS LTD	SP0009949
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	15-Jul-16	996742	592.85	COMPASS FOSTERING LONDON AND EASTERN LTD	SP0010213
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	15-Jul-16	996743	2,134.26	COMPASS FOSTERING LONDON AND EASTERN LTD	SP0010213
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988899	3,660.30	SANKOFA CARE LTD	SP0010395
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988900	3,477.30	SANKOFA CARE LTD	SP0010395
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16	988811	8,250.00	BLUE SKY FOSTERING	SP0010653
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	360743320	25-Jul-16	1003941	4,317.86	ST CHRISTOPHERS FELLOWSHIP	SP0005667
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	360743320	25-Jul-16	1003942	4,317.86	ST CHRISTOPHERS FELLOWSHIP	SP0005667
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	360743320	12-Jul-16	993751	4,200.00	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	360743320	06-Jul-16	988841	4,600.00	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	360743320	14-Jul-16	995535	5,411.60	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	360743320	06-Jul-16	988808	5,391.00	ASSOCIATED CARE SERVICE LTD	SP0010825
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	360743320	06-Jul-16	988806	3,814.29	ABOVE BEYOND CARE	SP0010964
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	06-Jul-16	988886	3,408.77	FOSTERCARE UK	SP0000007
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	06-Jul-16	988882	3,957.26	FOSTERCARE ASSOCIATES	SP0000115
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	06-Jul-16	988818	3,194.70	FOCUS ON FOSTERING LTD	SP0000170
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	06-Jul-16	988821	5,779.80	HEATH FARM FOSTERING	SP0000790
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	08-Jul-16	990863	3,060.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	11-Jul-16	992794	4,410.00	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	06-Jul-16	988888	3,333.00	KASPER FOSTERING	SP0000943
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	06-Jul-16	988889	3,342.90	MATCH FOSTER CARE LTD	SP0001514
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	14-Jul-16	995534	5,475.50	DORSET COUNTY COUNCIL	SP0009948
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	06-Jul-16	988892	16,005.00	MY CHOICE CHILDRENS HOMES LTD	SP0000828
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	19-Jul-16	999903	12,167.14	ETHELBERT RESIDENTIAL FAMILY PLACEMENTS	SP0000867
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26-Jul-16	1004293	2,880.00	BETTERCARE KEYS LTD	SP0001128
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26-Jul-16	1004294	2,880.00	BETTERCARE KEYS LTD	SP0001128
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26-Jul-16	1004295	15,057.01	BETTERCARE KEYS LTD	SP0001128
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26-Jul-16	1004296	2,520.00	BETTERCARE KEYS LTD	SP0001128
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26-Jul-16	1004297	1,260.00	BETTERCARE KEYS LTD	SP0001128
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26-Jul-16	1004298	14,571.30	BETTERCARE KEYS LTD	SP0001128
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26-Jul-16	1004299	15,057.01	BETTERCARE KEYS LTD	SP0001128
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26-Jul-16	1004300	14,571.30	BETTERCARE KEYS LTD	SP0001128
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	06-Jul-16	988823	6,842.10	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	11-Jul-16	992689	13,684.20	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	11-Jul-16	992781	13,600.50	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	11-Jul-16	992783	16,950.90	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	11-Jul-16	992784	13,242.90	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	11-Jul-16	992785	3,708.00	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	11-Jul-16	992786	13,242.90	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	06-Jul-16	988887	10,560.86	INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	06-Jul-16	988838	11,142.90	ST CHRISTOPHERS FELLOWSHIP	SP0005667
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	06-Jul-16	988813	19,508.57	CHILDHOOD FIRST	SP0005833
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	21-Jul-16	1002175	14,285.80	ACTIVE8 CARE LTD	SP0005837
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	08-Jul-16	990869	15,600.00	HILLCREST CHILDRENS SERVICES LTD	SP0008777
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	08-Jul-16	990870	15,900.00	HILLCREST CHILDRENS SERVICES LTD	SP0008777
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	08-Jul-16	990872	15,600.00	HILLCREST CHILDRENS SERVICES LTD	SP0008777
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	11-Jul-16	992787	7,999.99	AREA CAMDEN LTD	SP0009286
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26-Jul-16	1004302	15,428.70	CAMBIAN CHILDCARE LTD	SP0010198
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	06-Jul-16	988812	16,071.43	CARE FOCUS	SP0010282
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	21-Jul-16	1002181	14,571.30	SPRINGFIELD ROAD CHILDREN'S HOMES LTD	SP0010468
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26-Jul-16	1004304	11,657.14	SPRINGFIELD ROAD CHILDREN'S HOMES LTD	SP0010468
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	06-Jul-16	988810	28,503.73	BLANDFORD HOUSE	SP0010863
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	06-Jul-16	988836	857.14	POTTON HOMES LTD	SP0010923
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360750340	06-Jul-16	989052	575.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360750340	06-Jul-16	989054	699.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012

WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360750340	11-Jul-16	992697	525.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360750340	26-Jul-16	1004310	3,000.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360750340	27-Jul-16	1005822	1,926.99	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360750340	13-Jul-16	994484	919.75	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360750340	13-Jul-16	994485	899.30	CANNON CARS LTD	SP0010405
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360943310	06-Jul-16	988855	(0.09)	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360943310	06-Jul-16	988859	(13.73)	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360943310	06-Jul-16	988864	(0.08)	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360950340	25-Jul-16	1003957	575.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360950340	25-Jul-16	1003958	657.40	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360950340	25-Jul-16	1003959	699.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360950340	11-Jul-16	992701	499.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360950340	11-Jul-16	992703	460.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360950340	11-Jul-16	992707	559.60	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360950340	14-Jul-16	995562	575.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360950340	19-Jul-16	999920	591.66	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360950340	19-Jul-16	999921	419.70	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - ESSENTIALS	361245600	26-Jul-16	1004281	590.00	ALPHABIOLABS	SP0009695
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 HOUSING COSTS	361645580	25-Jul-16	1003938	3,600.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	361650340	25-Jul-16	1003953	525.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	361743310	08-Jul-16	990861	4,915.50	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - TRANSPORT	361745660	26-Jul-16	996562	1,240.00	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - ESSENTIALS	361845600	04-Jul-16	986404	730.00	TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PREVENTING ACCOM	362145640	19-Jul-16	999914	1,089.15	SPECIAL PEOPLE	SP0001331
WANDSWORTH COUNCIL	CES	CHILDREN'S	CAR ALLOWANCES	Revenue	CAR ALLOWANCE	364420030	27-Jul-16	1005502	3.40	WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP0002086
WANDSWORTH COUNCIL	CES	CHILDREN'S	PUBLIC TRANSPORT	Revenue	PUBLIC TRANSPORT FARES	364420100	27-Jul-16	1005502	10.00	WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP0002086
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	364430000	27-Jul-16	1005502	327.56	WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP0002086
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	364430000	27-Jul-16	1005502	56.94	WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP0002086
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	364430000	27-Jul-16	1005502	9.00	WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP0002086
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	364430000	27-Jul-16	1005502	6.63	WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP0002086
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	364430000	27-Jul-16	1005502	15.00	WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP0002086
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	364430000	27-Jul-16	1005502	45.93	WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP0002086
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	364430000	27-Jul-16	1005502	3.33	WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP0002086
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	364430000	27-Jul-16	1005502	45.82	WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP0002086
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	364430000	27-Jul-16	1005502	22.50	WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP0002086
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	364430000	27-Jul-16	1005502	158.96	WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP0002086
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP. FURN & MATS-REPS & MTCE	364430010	28-Jul-16	1006591	1,365.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	364431080	27-Jul-16	1005502	6.46	WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP0002086
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	364431080	27-Jul-16	1005502	1.90	WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP0002086
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	364431080	27-Jul-16	1005502	1.48	WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP0002086
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	364431080	27-Jul-16	1005502	25.22	WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP0002086
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	364431080	27-Jul-16	1005502	1.00	WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP0002086
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	364431080	27-Jul-16	1005502	1.15	WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP0002086
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	SUPERVISED CONTACT	364543580	15-Jul-16	996774	1,575.00	CROHAM SERVICES FOR CHILDREN	SP0001762
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	SUPERVISED CONTACT	364543580	19-Jul-16	999916	810.00	CROHAM SERVICES FOR CHILDREN	SP0001762
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	SUPERVISED CONTACT	364543580	12-Jul-16	993755	975.00	PRECIOUS CHILD CONTACT CENTRE SERVICES L	SP0010860
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	SUPERVISED CONTACT	364543580	12-Jul-16	993757	585.00	PRECIOUS CHILD CONTACT CENTRE SERVICES L	SP0010860
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	365030000	06-Jul-16	987314	500.00	PEARSON PUBLISHING LTD	SP0009999
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	PLACEMENT FEES	365234760	27-Jul-16	1005821	29,700.00	CORAM	SP0000853
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ADOPTION SUPPORT	365843020	19-Jul-16	999905	648.00	SOUTH LONDON AND MAUDSLEY NHS TRUST	SP0002431
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ADOPTION SUPPORT	365843020	19-Jul-16	999906	648.00	SOUTH LONDON AND MAUDSLEY NHS TRUST	SP0002431
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ADOPTION SUPPORT	365843020	08-Jul-16	991431	12,003.13	FAMILY FUTURES CONSORTIUM LTD	SP0005878
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ADOPTION SUPPORT	365843020	08-Jul-16	991432	9,253.13	FAMILY FUTURES CONSORTIUM LTD	SP0005878
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ADOPTION SUPPORT	365843020	08-Jul-16	991433	11,831.25	FAMILY FUTURES CONSORTIUM LTD	SP0005878
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ADOPTION SUPPORT	365843020	08-Jul-16	991434	8,306.25	FAMILY FUTURES CONSORTIUM LTD	SP0005878
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	366037640	08-Jul-16	988500	4,692.00	THE FOSTERING NETWORK	SP0002227
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	CARER SERVICES	366043130	13-Jul-16	993961	5,948.50	RICHMOND CATERERS	SP0007276
WANDSWORTH COUNCIL	CES	CHILDREN'S	MISC	Revenue	MISCELLANEOUS EXPENSES	366438500	13-Jul-16	993971	1,635.00	BRITANIA COACH SERVICES LTD	SP0010842
WANDSWORTH COUNCIL	CES	CHILDREN'S	MISC	Revenue	MISCELLANEOUS EXPENSES	366438500	20-Jul-16	993972	1,635.00	BRITANIA COACH SERVICES LTD	SP0010842
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	367050340	25-Jul-16	1003952	681.95	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	367050340	04-Jul-16	986426	735.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	367050340	11-Jul-16	992696	735.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	SALARIES - MONTHLY	367200010	04-Jul-16	985029	3,657.78	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	SALARIES - MONTHLY	367200010	04-Jul-16	985030	5,303.44	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	SALARIES - MONTHLY	367200010	04-Jul-16	985025	450.00	WESSEX PSYCHOLOGY SERVICES LTD	SP0003668
WANDSWORTH COUNCIL	CES	CHILDREN'S	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	368013010	29-Jul-16	1006337	349.50	KENT COUNTY COUNCIL (KCS)	SP0001060
WANDSWORTH COUNCIL	CES	CHILDREN'S	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	368013010	27-Jul-16	1005503	5.77	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	368013010	01-Jul-16	985053	4.16	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288

WANDSWORTH COUNCIL	CES	CHILDREN'S	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	368013010	13-Jul-16	994372	5.78	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PUBLIC TRANSPORT	Revenue	PUBLIC TRANSPORT FARES	368020100	27-Jul-16	1005503	10.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PUBLIC TRANSPORT	Revenue	PUBLIC TRANSPORT FARES	368020100	01-Jul-16	985053	6.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PUBLIC TRANSPORT	Revenue	PUBLIC TRANSPORT FARES	368020100	13-Jul-16	994372	4.50	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	DIRECT TRANSPORT-RUNNING COSTS	368020210	27-Jul-16	1005503	2.50	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	DIRECT TRANSPORT-RUNNING COSTS	368020210	01-Jul-16	985053	2.40	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	DIRECT TRANSPORT-RUNNING COSTS	368020210	13-Jul-16	994372	4.16	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	DIRECT TRANSPORT-RUNNING COSTS	368020210	13-Jul-16	994372	1.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	368030000	01-Jul-16	985053	41.60	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	368030000	13-Jul-16	994372	39.36	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	CROCKERY & HARDWARE	368030090	27-Jul-16	1005503	7.57	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	CROCKERY & HARDWARE	368030090	01-Jul-16	985053	4.96	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	CROCKERY & HARDWARE	368030090	13-Jul-16	994372	3.72	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	368030460	29-Jul-16	1006337	178.60	KENT COUNTY COUNCIL (KCS)	SP0001060
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	368030460	27-Jul-16	1005503	31.89	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	368030460	01-Jul-16	985053	18.65	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	368030460	13-Jul-16	994372	23.52	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	368030470	27-Jul-16	1005503	32.17	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	368030470	13-Jul-16	994372	10.42	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	368031080	27-Jul-16	1005503	299.65	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	368031080	27-Jul-16	1005503	19.83	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	368031080	01-Jul-16	985053	3.62	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	368031080	01-Jul-16	985053	255.53	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	368031080	13-Jul-16	994372	12.84	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	368031080	13-Jul-16	994372	151.69	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	368031500	13-Jul-16	994372	312.86	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRINTING STAT & GEN OFFICE EXP	Revenue	FESTIVAL EXTRAS	368033160	27-Jul-16	1005503	6.49	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRINTING STAT & GEN OFFICE EXP	Revenue	FESTIVAL EXTRAS	368033160	01-Jul-16	985053	3.77	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	368033420	01-Jul-16	985053	2.50	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	368033420	13-Jul-16	994372	47.28	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	368033420	13-Jul-16	994372	9.10	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EXPENSES	Revenue	EXPENSES	368037150	27-Jul-16	1005503	133.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EXPENSES	Revenue	EXPENSES	368037150	01-Jul-16	985053	185.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EXPENSES	Revenue	EXPENSES	368037150	13-Jul-16	994372	143.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	APC - INTERNAL RESIDENTIAL CARE	368045060	13-Jul-16	994372	367.14	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	STUDENTS	Revenue	RECREATION ALLOWANCE	368051090	27-Jul-16	1005503	8.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	STUDENTS	Revenue	RECREATION ALLOWANCE	368051090	01-Jul-16	985053	35.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	368800770	19-Jul-16	999707	2,500.00	IBK CONSULTING	SP0006072
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	369300770	07-Jul-16	987313	1,000.00	INCLUSIVE TRADING CIC	SP0010908
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	369300770	20-Jul-16	999674	895.50	SILICON BEACH TRAINING LTD	SP0011048
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	369400770	19-Jul-16	989671	600.00	JANET LEE	SP0002223
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	369400770	19-Jul-16	989672	600.00	JANET LEE	SP0002223
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	369400770	19-Jul-16	989673	600.00	JANET LEE	SP0002223
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	369400770	19-Jul-16	999708	550.00	NINA JOB	SP0002717
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	369400770	28-Jul-16	1003865	930.00	LONDON SCHOOL OF FIRST AID	SP0009629
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	369400770	19-Jul-16	989674	1,200.00	ROSALIND MILLAM	SP0010224
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	369400770	19-Jul-16	989677	600.00	DIANE APATOFF	SP0010319
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL DAYCARE	369645290	27-Jul-16	1005489	538.40	CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	375034490	11-Jul-16	991257	4,500.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	376100510	19-Jul-16	996593	3,422.81	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL LODGINGS	376343060	14-Jul-16	995508	607.10	HIGHER LEVEL CARE LTD	SP0009734
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL RESI CARE	376343070	26-Jul-16	1004273	1,980.00	BETTERCARE KEYS LTD	SP0001128
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL RESI CARE	376343070	26-Jul-16	1004274	3,420.00	BETTERCARE KEYS LTD	SP0001128
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL RESI CARE	376343070	26-Jul-16	1004275	3,420.00	BETTERCARE KEYS LTD	SP0001128
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	08-Jul-16	990866	2,142.60	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	21-Jul-16	1002177	1,225.73	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	06-Jul-16	988894	3,342.90	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	11-Jul-16	992795	3,342.90	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	15-Jul-16	996746	1,337.16	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	06-Jul-16	988844	2,617.68	SYNERGY FOSTERING LIMITED	SP0008506
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	06-Jul-16	988846	3,600.00	SYNERGY FOSTERING LIMITED	SP0008506
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	06-Jul-16	988847	6,544.20	SYNERGY FOSTERING LIMITED	SP0008506
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	27-Jul-16	1005492	3,150.00	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	SP0008941
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	06-Jul-16	988874	6,835.50	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	06-Jul-16	988895	8,554.29	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	06-Jul-16	988896	4,200.00	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	06-Jul-16	988897	4,200.00	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	08-Jul-16	990857	3,780.00	OWNLIFE LIMITED	SP0000034

WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	13-Jul-16	994473	1,680.00	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	19-Jul-16	999904	52,217.14	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	06-Jul-16	988819	3,621.42	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	06-Jul-16	988820	3,621.42	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	13-Jul-16	994475	26,481.34	EBONYCARE LIMITED	SP0001785
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	26-Jul-16	1004303	4,071.60	NETPEX LTD	SP0005443
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	06-Jul-16	988825	4,071.60	NETPEX LTD	SP0005443
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	06-Jul-16	988826	3,121.33	NETPEX LTD	SP0005443
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	06-Jul-16	988839	4,178.70	ST CHRISTOPHERS FELLOWSHIP	SP0005667
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	08-Jul-16	990859	2,228.57	ST CHRISTOPHERS FELLOWSHIP	SP0005667
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	21-Jul-16	1002176	4,500.00	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	11-Jul-16	992789	1,992.86	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	11-Jul-16	992790	4,500.00	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	11-Jul-16	992791	4,500.00	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	11-Jul-16	992792	4,500.00	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	06-Jul-16	988837	3,453.61	SILVER BIRCH CARE LTD	SP0009626
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	25-Jul-16	1003939	3,642.60	HIGHER LEVEL CARE LTD	SP0009734
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	06-Jul-16	988822	3,428.40	HIGHER LEVEL CARE LTD	SP0009734
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	21-Jul-16	1002182	5,431.60	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	25-Jul-16	1003944	4,211.60	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	25-Jul-16	1003945	4,800.00	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	26-Jul-16	1004301	6,231.60	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	06-Jul-16	988842	5,031.60	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	08-Jul-16	990874	8,631.60	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	11-Jul-16	992799	4,031.60	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	12-Jul-16	993752	5,431.60	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	13-Jul-16	994474	4,631.60	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	06-Jul-16	988898	4,750.00	SANCTUARY CARE SERVICES	SP0010217
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	08-Jul-16	990873	4,750.00	SANCTUARY CARE SERVICES	SP0010217
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	11-Jul-16	992793	4,474.45	LIBERTY GROUP	SP0010936
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	376343340	06-Jul-16	988855	1,047.33	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	376343340	06-Jul-16	988855	2,094.66	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	376343340	06-Jul-16	988859	3,246.72	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	376343340	06-Jul-16	988864	3,141.98	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	376343340	20-Jul-16	1000987	1,808.70	CAPSTONE FOSTER CARE	SP0000892
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	376343340	11-Jul-16	992686	2,511.00	CAPSTONE FOSTER CARE	SP0000892
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	376343340	20-Jul-16	1000817	1,007.50	REDACTED PERSONAL DATA	SP0003975
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	376343340	06-Jul-16	988799	1,007.50	REDACTED PERSONAL DATA	SP0003975
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	08-Jul-16	990857	560.00	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	06-Jul-16	988824	9,630.00	MCRAE RESIDENTIAL CARE SERVICES	SP0001047
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	21-Jul-16	1002178	17,752.85	PERSONAL SECURITY SERVICE LTD	SP0001311
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	21-Jul-16	1002179	17,888.56	PERSONAL SECURITY SERVICE LTD	SP0001311
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	11-Jul-16	992688	13,684.20	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	11-Jul-16	992782	13,600.50	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	08-Jul-16	990871	17,142.86	HILLCREST CHILDRENS SERVICES LTD	SP0008777
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	06-Jul-16	988852	8,571.43	YOUNG GENERATION	SP0010216
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	06-Jul-16	988835	12,199.88	PCT CARE SERVICES LTD	SP0010874
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	PROJECT WORK	380134800	25-Jul-16	1001006	781.50	XMA LIMITED	SP0000625
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	38013620K05004	05-Jul-16	986052	8,610.80	PARALLEL CONSULTING LTD	SP0010583
WANDSWORTH COUNCIL	CS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	19-Jul-16	992449	3,750.00	REGENERATE.COM	SP002638
WANDSWORTH COUNCIL	CS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	07-Jul-16	987330	2,325.50	LIGHTBOX THEATRE	SP0009358
WANDSWORTH COUNCIL	CS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	19-Jul-16	992448	814.00	MS P J PHILLIPSON	SP0010572
WANDSWORTH COUNCIL	CS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	21-Jul-16	1001371	1,125.00	BE ENRICHED	SP0010617
WANDSWORTH COUNCIL	CS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	07-Jul-16	987331	2,355.60	PUPPETS WITH GUTS T/A IVAN THORLEY	SP0010618
WANDSWORTH COUNCIL	CS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	07-Jul-16	987331	2,446.20	PUPPETS WITH GUTS T/A IVAN THORLEY	SP0010618
WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38034537K03219	19-Jul-16	990166	86,241.27	WANDSWORTH CITIZENS ADVICE BUREAUX LTD	SP0003303
WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38034537K04899	18-Jul-16	992474	7,000.00	LONDON PLUS CREDIT UNION	SP0006111
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	380534200	19-Jul-16	998649	6,600.00	MIDLANDHR	SP0005216
WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	381145370	07-Jul-16	988503	9,200.12	LIBERATA UK LTD	SP0003065
WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	381145370	05-Jul-16	913917	774.13	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	381233420	26-Jul-16	1002572	3,757.35	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	381236000	22-Jul-16	999228	2,153.63	ROYAL MAIL	SP0010667
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	381236000	22-Jul-16	999228	93.38	ROYAL MAIL	SP0010667
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	381236240	13-Jul-16	990193	377.67	BOTTOMLINE TECHNOLOGIES EUROPE LTD	SP0003267
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	381333190	25-Jul-16	991259	34,271.00	CALLCREDIT LIMITED	SP0006685
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	PROJECT WORK	381334800	22-Jul-16	1001730	7,500.00	DATATANK LTD	SP0009403
WANDSWORTH COUNCIL	HS		DIRECT2	Revenue	AGENCY STAFF	382100510	21-Jul-16	986647	3,960.00	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HS		DIRECT2	Revenue	AGENCY STAFF	382100510	21-Jul-16	986649	9,360.00	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812

WANDSWORTH COUNCIL	HS		DIRECT2	Revenue	AGENCY STAFF	382100510	14-Jul-16	988507	48,285.00	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	LOCAL SOCIAL FUND GRANTS	382448120	25-Jul-16	1003457	1,187.50	J SAINSBURYS PLC	SP0000614
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	LOCAL SOCIAL FUND GRANTS	382448120	25-Jul-16	1003457	17,812.50	J SAINSBURYS PLC	SP0000614
WANDSWORTH COUNCIL	PS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38304537K03959	19-Jul-16	998373	32.00	RAYNERS	SP0002054
WANDSWORTH COUNCIL	PS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38304537K03959	19-Jul-16	998373	406.88	RAYNERS	SP0002054
WANDSWORTH COUNCIL	CRS		RENTS	Revenue	RENTS	383313400	21-Jul-16	1000926	475.04	TRIDENT BUSINESS CENTRE LTD	SP0002993
WANDSWORTH COUNCIL	CRS		SERVICES	Revenue	PROJECT WORK	38333480K0562E	21-Jul-16	1000929	5,150.00	CENTRAL MANAGEMENT SOLUTIONS LTD	SP0008224
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	383345370	19-Jul-16	992482	3,667.00	CENTRAL MANAGEMENT SOLUTIONS LTD	SP0008224
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38334537K04929	22-Jul-16	1001715	875.00	TERRA FERMA MEDIA LTD	SP0009313
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38334537K04939	19-Jul-16	999724	100.00	RAY LINGE MARQUEES	SP0004714
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38334537K04939	19-Jul-16	999724	795.00	RAY LINGE MARQUEES	SP0004714
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38334537K04999	22-Jul-16	1001713	865.00	AMCM CONSTRUCTION LTD	SP0009803
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38334537K04999	22-Jul-16	1002625	720.00	GDI CONSTRUCT LTD	SP0010237
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38334537K04999	22-Jul-16	1002626	480.00	GDI CONSTRUCT LTD	SP0010237
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	PROJECT WORK	38343480K0562A	18-Jul-16	992478	880.00	QTS TRAINING LTD	SP0011026
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	PROJECT WORK	38343480K0562B	19-Jul-16	993974	9,712.56	NEW CHALLENGE LTD	SP0009038
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	PROJECT WORK	38343480K0562J	20-Jul-16	998357	455.00	THE PROMOTIONAL MIX LTD	SP0003238
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	PROJECT WORK	38343480K0562J	20-Jul-16	998357	19.00	THE PROMOTIONAL MIX LTD	SP0003238
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	PROJECT WORK	38343480K0562J	21-Jul-16	1000924	2,024.35	MISS C M ANSON	SP0011050
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	PROJECT WORK	38343480K0562K	19-Jul-16	996519	5,984.00	CPG EXECUTIVE CONSULTING LTD	SP0010930
WANDSWORTH COUNCIL	PS		CUSTOMER & CLIENT RECPTS - EXT	Revenue	MISCELLANEOUS INCOME	383683160	19-Jul-16	997571	37,140.38	T LOUGHMAN & CO LTD	SP0006550
WANDSWORTH COUNCIL	PS		CUSTOMER & CLIENT RECPTS - EXT	Revenue	MISCELLANEOUS INCOME	383683160	19-Jul-16	997572	57,159.62	T LOUGHMAN & CO LTD	SP0006550
WANDSWORTH COUNCIL	PS		MISC	Revenue	MISCELLANEOUS EXPENSES	385238500	04-Jul-16	986084	1,010.00	VAUXHALL CITY FARM	SP0008351
WANDSWORTH COUNCIL	PS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38524537K0511G	20-Jul-16	996778	1,087.51	RACHAEL CHAMPION	SP0010891
WANDSWORTH COUNCIL	CRS		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	385533470	19-Jul-16	997573	815.00	SOUTH LONDON PRESS-CAPITAL MEDIA NEWS	SP0010702
WANDSWORTH COUNCIL	CRS		COMMUNICATIONS & COMP	Revenue	WEBSITE	385536550	20-Jul-16	997560	2,950.00	CAIRBLAN LTD TA CRUMPLED DOG	SP0011041
WANDSWORTH COUNCIL	PS		PRIVATE	Revenue	GENERAL CONTRACT WORK	386645370	19-Jul-16	993129	811.68	MERTON CHAMBER OF COMMERCE LTD	SP0002111
WANDSWORTH COUNCIL	PS		PRIVATE	Revenue	GENERAL CONTRACT WORK	386645370	19-Jul-16	991264	3,735.70	GROUNDWORK LONDON	SP0003306
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	390233420	11-Jul-16	990834	1,012.44	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	390536210	13-Jul-16	990193	377.66	BOTTOMLINE TECHNOLOGIES EUROPE LTD	SP0003267
WANDSWORTH COUNCIL	NGF HS		COMMUNICATIONS & COMP	Revenue	I.T. - SAFFRON	390536260	07-Jul-16	986631	193.08	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	390833420	05-Jul-16	985391	500.84	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	390833420	13-Jul-16	993955	470.99	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	390836240	13-Jul-16	990193	377.67	BOTTOMLINE TECHNOLOGIES EUROPE LTD	SP0003267
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	390836240	13-Jul-16	990193	5,150.00	BOTTOMLINE TECHNOLOGIES EUROPE LTD	SP0003267
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	CONSULTANTS FEES	392234200	27-Jul-16	985065	10,894.88	GRANT THORNTON UK LLP	SP0007873
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	392336340	19-Jul-16	997551	791.67	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	392336340	19-Jul-16	997603	16,800.00	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SWIPE CARD LICENCES/ PRODUCTN	392834920	22-Jul-16	993957	5,329.56	ALLPAY (FORTIS ET FIDES)	SP0005473
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	393033420	27-Jul-16	1002660	1,079.35	XERETEC DOCUMENT SOLUTIONS LTD	SP0006787
WANDSWORTH COUNCIL	NGF CS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	393037640	19-Jul-16	993119	1,758.00	LEXIS NEXIS BUTTERWORTHS	SP0002496
WANDSWORTH COUNCIL	NGF PF		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	393100770	07-Jul-16	987385	750.00	LOCAL GOVERNMENT ASSOCIATION	SP0007151
WANDSWORTH COUNCIL	NGF PF		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	393100770	07-Jul-16	987386	1,000.00	LOCAL GOVERNMENT ASSOCIATION	SP0007151
WANDSWORTH COUNCIL	NGF PF		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	393133420	19-Jul-16	998375	862.78	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	393336210	13-Jul-16	993648	3,135.36	KODAK ALARIS LTD	SP0009592
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	TRAINING - APPROVED QUALS	393500760	08-Jul-16	959018	675.00	CIPFA	SP0006498
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	TRAINING - APPROVED QUALS	393500760	08-Jul-16	959018	115.20	CIPFA	SP0006498
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	TRAINING - APPROVED QUALS	393500760	08-Jul-16	959018	900.00	CIPFA	SP0006498
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	INTERPRETING SERVICES	393934520	25-Jul-16	1002666	9,365.60	PEARL LINGUISTICS LIMITED	SP0008408
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	INTERPRETING SERVICES	393934520	05-Jul-16	971569	9,137.23	PEARL LINGUISTICS LIMITED	SP0008408
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	394100510	22-Jul-16	1001731	30,209.41	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	394100510	08-Jul-16	990191	33,704.98	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	394100510	15-Jul-16	995362	40,503.12	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40216	08-Jul-16	991168	938.81	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40336	27-Jul-16	1005109	2,305.31	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40336	12-Jul-16	993481	2,103.91	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40506	19-Jul-16	999424	474.99	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40686	18-Jul-16	997520	705.01	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40826	19-Jul-16	999423	711.36	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40946	12-Jul-16	993482	2,418.19	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K41006	07-Jul-16	990101	908.23	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K41036	07-Jul-16	990102	591.23	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K41046	21-Jul-16	1001888	1,747.29	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40321023K40356	20-Jul-16	1000434	697.96	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	403212800	15-Jul-16	996520	863.60	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	403230000	08-Jul-16	986651	801.00	UNIQUE OFFICE SOLUTIONS LTD	SP0001010
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	403230000	08-Jul-16	986651	347.79	UNIQUE OFFICE SOLUTIONS LTD	SP0001010
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	403230000	08-Jul-16	986651	984.06	UNIQUE OFFICE SOLUTIONS LTD	SP0001010

WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	403230000	08-Jul-16	986651	120.00	UNIQUE OFFICE SOLUTIONS LTD	SP0001010
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	403230000	08-Jul-16	986651	834.00	UNIQUE OFFICE SOLUTIONS LTD	SP0001010
WANDSWORTH COUNCIL	NGF HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	403245370	21-Jul-16	986196	645.00	JT & SONS RELOCATIONS	SP0005993
WANDSWORTH COUNCIL	NGF HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	403245370	21-Jul-16	986196	64.60	JT & SONS RELOCATIONS	SP0005993
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	SECURITY & ALARMS	403710190	28-Jul-16	1006295	1,309.00	CHUBB FIRE & SECURITY LTD	SP0001053
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	SECURITY & ALARMS	403710190	13-Jul-16	987514	1,012.70	CHUBB FIRE & SECURITY LTD	SP0001053
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	SECURITY & ALARMS	403710190	13-Jul-16	987515	2,464.00	CHUBB FIRE & SECURITY LTD	SP0001053
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	403730000	28-Jul-16	1005521	885.00	NCC SERVICES LTD	SP0000702
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	403730000	13-Jul-16	993978	1,690.34	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	403730000	26-Jul-16	999648	1,595.00	CHUBB FIRE & SECURITY LTD	SP0001053
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	403730000	15-Jul-16	972647	609.44	AQUAJAY WATER GARDENS LTD	SP0001640
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	403730000	13-Jul-16	988498	859.00	OPL LIMITIED	SP0010067
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	403730000	13-Jul-16	988498	340.00	OPL LIMITIED	SP0010067
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	SERVICES - GENERAL	403734870	07-Jul-16	988510	997.81	CHUBB FIRE & SECURITY LTD	SP0001053
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	27-Jul-16	1004955	2,520.85	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	20-Jul-16	1000427	401.06	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	20-Jul-16	1000428	401.06	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	21-Jul-16	1001984	545.52	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	29-Jul-16	1007650	287.33	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	18-Jul-16	997430	622.68	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	29-Jul-16	1007554	237.60	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	29-Jul-16	1007918	386.17	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	04-Jul-16	985898	835.86	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	04-Jul-16	985899	467.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	08-Jul-16	991065	467.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	13-Jul-16	994777	579.02	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	13-Jul-16	994778	548.45	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	18-Jul-16	997324	1,077.55	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	19-Jul-16	999407	2,743.41	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	19-Jul-16	999408	2,301.20	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	13-Jul-16	994728	145.77	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	HOUSING LINK	405133210	13-Jul-16	968607	3,130.00	BOSTOCK MARKETING GROUP	SP0003042
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	HOUSING LINK	405133210	14-Jul-16	994391	475.00	BOSTOCK MARKETING GROUP	SP0003042
WANDSWORTH COUNCIL	NGF HS	HOUSING	SERVICES	Revenue	LEGAL & COURT COSTS	405134600	01-Jul-16	985051	4,335.00	ASHFORDS	SP0002634
WANDSWORTH COUNCIL	NGF HS	HOUSING	SERVICES	Revenue	LEGAL & COURT COSTS	405134600	25-Jul-16	1003896	3,500.00	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF HS	HOUSING	SERVICES	Revenue	LEGAL & COURT COSTS	405134600	08-Jul-16	991448	3,500.00	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF HS		MISC	Revenue	MISCELLANEOUS EXPENSES	405138500	06-Jul-16	986183	9,900.00	ECLIPSE RESEARCH LTD	SP0009466
WANDSWORTH COUNCIL	NGF HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	405145370	12-Jul-16	993101	5,155.92	SECURITAS SECURITY SERVICES LTD	SP0002031
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP INTEREST ALLOWANCE	405243680	21-Jul-16	1000847	1,893.46	BATTERSEA FIELDS RESIDENTS ORGANISATION	SP0002018
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP INTEREST ALLOWANCE	405243680	12-Jul-16	993113	1,613.64	CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP INTEREST ALLOWANCE	405243680	12-Jul-16	993110	879.86	ACKROYDON EAST TMO LTD A/C 70154377	SP0003055
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	11-Jul-16	992220	16,196.50	CONVENT CO-OP LTD	SP0001857
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	06-Jul-16	986659	158,401.25	BATTERSEA FIELDS RESIDENTS ORGANISATION	SP0002018
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	06-Jul-16	986660	805.00	BATTERSEA FIELDS RESIDENTS ORGANISATION	SP0002018
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	12-Jul-16	992811	20,615.65	FELSHAM ROAD COOPERATIVE LIMITED	SP0002228
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	05-Jul-16	986035	41,028.35	TOTTERIDGE HOUSE CO-OPERATIVE LTD	SP0002320
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	06-Jul-16	986033	7,978.33	ALL SAINTS TENANTS CO-OPERATIVE LTD	SP0002533
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	12-Jul-16	993114	110,566.75	CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	08-Jul-16	990172	65,506.96	WIMBLEDON PARK CO-OPERATIVE	SP0002697
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	06-Jul-16	985077	262,866.25	PATMORE CO-OPERATIVE LTD	SP0002873
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	06-Jul-16	985073	60,607.08	ACKROYDON EAST TMO LTD A/C 70154377	SP0003055
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	06-Jul-16	986034	62,876.82	GOULDEN HOUSE CO-OP LTD	SP0003314
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	405243690	06-Jul-16	985368	25,270.24	MCCARTHY COURT MANAGEMENT ORGANISATION	SP0007116
WANDSWORTH COUNCIL	NGF HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	405445370	25-Jul-16	991259	3,900.00	CALLCREDIT LIMITED	SP0006685
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF GOODS	405530350	25-Jul-16	986146	585.36	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	SALARIES - MONTHLY	405600010	12-Jul-16	993807	25,850.00	A O & Associates Solicitors	RG0000002
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	22-Jul-16	1003327	2,159.91	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	05-Jul-16	987521	3,731.98	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	11-Jul-16	992455	2,282.41	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	21-Jul-16	1001959	435.96	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	29-Jul-16	1007071	1,930.17	SUPAFLOORS	SP0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	08-Jul-16	980594	824.17	SUPAFLOORS	SP0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	08-Jul-16	982492	1,204.33	SUPAFLOORS	SP0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	08-Jul-16	988171	620.12	SUPAFLOORS	SP0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	08-Jul-16	988172	1,890.42	SUPAFLOORS	SP0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	08-Jul-16	988173	929.88	SUPAFLOORS	SP0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	08-Jul-16	988174	1,572.64	SUPAFLOORS	SP0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	18-Jul-16	996600	1,475.67	SUPAFLOORS	SP0001224

WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	27-Jul-16	1004773	830.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	07-Jul-16	989987	630.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	08-Jul-16	982289	480.00	TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	08-Jul-16	987334	490.00	TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	08-Jul-16	990160	525.00	TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS		MISC	Revenue	MISCELLANEOUS EXPENSES	405738500	20-Jul-16	1000913	3,847.00	LONDON LETTERBOX MARKETING	SP0000546
WANDSWORTH COUNCIL	NGF HS		MISC	Revenue	MISCELLANEOUS EXPENSES	405738500	08-Jul-16	989646	3,847.00	LONDON LETTERBOX MARKETING	SP0000546
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-DECS ALLOW AID LET	405949030	22-Jul-16	1001681	3,040.63	PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	ADDITIONAL ALLOWANCES	405950300	07-Jul-16	988432	635.00	TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	406333380	15-Jul-16	995255	1,089.00	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	406333380	15-Jul-16	995257	867.04	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	406333380	15-Jul-16	995258	500.26	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	406333380	15-Jul-16	995355	641.52	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	406600510	25-Jul-16	1002555	59,344.56	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	406600510	11-Jul-16	990210	64,301.75	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	406600510	18-Jul-16	995336	55,829.61	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS CARCASSES	407149720	13-Jul-16	994928	1,963.70	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS CARCASSES	407149720	13-Jul-16	994927	1,805.88	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	27-Jul-16	1005100	2,848.64	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	29-Jul-16	1007392	2,377.61	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	04-Jul-16	985806	2,582.63	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	04-Jul-16	985922	751.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	04-Jul-16	985927	1,533.93	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	04-Jul-16	985929	3,074.44	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	04-Jul-16	985933	1,170.74	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	04-Jul-16	985935	1,662.10	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	04-Jul-16	985936	2,091.30	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	04-Jul-16	985938	1,457.32	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	06-Jul-16	988284	592.95	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	13-Jul-16	994783	1,122.95	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	27-Jul-16	1005087	583.27	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	27-Jul-16	1005090	2,246.47	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	27-Jul-16	1005092	2,359.88	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	27-Jul-16	1005216	1,265.39	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	29-Jul-16	1007374	1,151.13	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	29-Jul-16	1007377	1,709.84	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	29-Jul-16	1007388	1,098.29	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	29-Jul-16	1007389	1,910.76	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	29-Jul-16	1007878	1,315.76	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	04-Jul-16	985803	2,530.03	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	04-Jul-16	985852	2,505.33	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	04-Jul-16	985853	2,460.21	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	04-Jul-16	985856	2,024.88	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	04-Jul-16	985859	2,486.29	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	04-Jul-16	985863	2,619.16	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	04-Jul-16	985868	2,455.83	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	11-Jul-16	990204	347.70	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	11-Jul-16	990204	127.50	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	11-Jul-16	990204	110.66	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	21-Jul-16	999738	486.78	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	21-Jul-16	999738	212.50	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	21-Jul-16	999738	110.66	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	407230000	08-Jul-16	982265	988.48	MOBILE LOCK & SAFE CO	SP0000328
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	407230000	21-Jul-16	1001770	614.55	KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	407230000	21-Jul-16	1001771	614.55	KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	407230000	21-Jul-16	1001772	614.55	KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	407230000	21-Jul-16	1001773	614.55	KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	407230000	21-Jul-16	1001774	609.60	KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	407230000	21-Jul-16	1001775	614.55	KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	407230000	21-Jul-16	1001776	614.55	KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	407230000	21-Jul-16	1001777	614.55	KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	ESTATE PARKING ENFORCEMENT	407234150	13-Jul-16	993104	12,825.17	MOUCHEL LTD	SP0003107
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	ASC PROPERTY DISPOSAL COSTS	407249220	29-Jul-16	995250	6.00	PINSENT MASONS	SP0008115
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	ASC PROPERTY DISPOSAL COSTS	407249220	29-Jul-16	995250	9,982.70	PINSENT MASONS	SP0008115
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CON N3 (MCL & NUT)	407249550	13-Jul-16	994926	960.48	GAS ADVISORY SERVICES LTD	SP0001789
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CONTRACT	407249570	13-Jul-16	994926	1,160.58	GAS ADVISORY SERVICES LTD	SP0001789
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL HEATING REPAIRS	40724976K41276	07-Jul-16	990100	2,892.62	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTV SYSTEMS ROUTINE	407249830	28-Jul-16	1006513	587.70	CHROMA-VISION LTD	SP0000996

WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTV SYSTEMS ROUTINE	407249830	13-Jul-16	994031	1,658.24	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSE CONTRACT PAYMENTS	407249840	13-Jul-16	994926	523.84	GAS ADVISORY SERVICES LTD	SP0001789
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	IMPROVEMENTS - NON SCH	407249940	13-Jul-16	994933	32,430.86	CERTUS SECURITY (UK) LLP	SP0001381
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	IMPROVEMENTS - NON SCH	407249940	20-Jul-16	999687	1,365.20	REGENERATE.COM	SP0002638
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	IMPROVEMENTS - NON SCH	407249940	13-Jul-16	992252	1,540.00	JF MARQUEES	SP0010022
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	19-Jul-16	999532	537.70	AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPIING	408533380	27-Jul-16	1004254	186.42	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPIING	408533380	27-Jul-16	1004254	186.42	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPIING	408533380	27-Jul-16	1004254	186.42	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	408600770	07-Jul-16	988494	560.00	CHARTERED INST.OF HOUSING	SP0000900
WANDSWORTH COUNCIL	NGF HS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	408600770	04-Jul-16	986038	995.00	ROYAL INSTITUTE OF CHARTERED SURVEYORS	SP0003072
WANDSWORTH COUNCIL	NGF HS		GRANTS & SUBSCRIPTIONS	Revenue	HOUSE MARK	409137580	21-Jul-16	1001405	498.00	HOUSEMARK LTD	SP0000377
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	410345370	25-Jul-16	991259	1,100.00	CALLCREDIT LIMITED	SP0006685
WANDSWORTH COUNCIL	HS		OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	14-Jul-16	992226	2,479.49	VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003009	1,328.57	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003010	1,328.57	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003011	1,425.64	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003012	1,240.00	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003013	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003014	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003015	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003016	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003017	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003018	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003019	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003020	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003021	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003022	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003023	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003024	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003025	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003026	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003027	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003028	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003029	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003030	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003031	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003032	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003033	1,306.43	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003034	1,080.84	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003035	1,073.09	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003036	1,073.09	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003037	1,073.04	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003038	2,033.73	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003039	970.87	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003040	2,038.82	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003041	1,584.05	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003042	1,328.57	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003043	664.28	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003044	664.28	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003045	664.28	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003046	664.28	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003047	664.28	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003048	1,584.05	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003049	1,328.57	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	15-Jul-16	996817	739.00	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003050	1,771.43	NORBURY PROPERTY SERVICES	SP0002239
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003051	1,609.61	LYNWOOD LETTS	SP0002368
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003052	1,138.50	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003053	1,144.61	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003054	1,144.61	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003055	2,043.96	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003056	1,277.46	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003057	1,277.46	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003058	1,456.29	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003059	1,538.17	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16	1003060	1,162.14	PROPERTY PANACEA	SP0002846

WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	B&B PAYMENTS	411745080	07-Jul-16	986089	10,692.00	S STAVROU	SP0002020
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	B&B PAYMENTS	411745080	07-Jul-16	986089	14,296.00	S STAVROU	SP0002020
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	12-Jul-16	993349	4,885.65	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	12-Jul-16	993350	4,200.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	12-Jul-16	993352	3,660.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	12-Jul-16	993353	3,927.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	12-Jul-16	993602	6,357.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	12-Jul-16	993603	6,060.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	12-Jul-16	993604	12,840.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	15-Jul-16	996332	9,232.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	15-Jul-16	996361	9,797.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	08-Jul-16	990927	3,450.00	SW LETTINGS LTD	SP0005131
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	08-Jul-16	990928	5,025.00	RENT CONNECT	SP0005279
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	20-Jul-16	1000293	5,700.00	UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	04-Jul-16	986032	5,735.00	UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	08-Jul-16	990926	8,075.00	UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	12-Jul-16	993348	2,100.00	UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	15-Jul-16	996331	5,550.00	UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	12-Jul-16	993338	1,878.00	G K BANWAIT PROPERTY	SP0005852
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	08-Jul-16	990929	4,620.00	HOMEBRIDGE HOUSING LTD	SP0005897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	12-Jul-16	993605	10,979.00	UNIQUE COURT LTD	SP0005952
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	15-Jul-16	996362	18,053.00	ASSETGROVE	SP0006056
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	08-Jul-16	990930	2,850.00	BEULAH PROPERTIES LTD	SP0006276
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	12-Jul-16	993354	62,497.70	HOUSING ACTION MANAGEMENT	SP0006439
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	12-Jul-16	993339	22,898.00	SHASHEE INVESTMENTS LTD	SP0006591
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	12-Jul-16	993340	9,498.00	EHOMES AND SHELTERS LTD	SP0006915
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	12-Jul-16	993337	34,719.80	HYDE AND ROW LIMITED	SP0007511
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	08-Jul-16	990931	2,700.00	UMBRELLA HOUSING LONDON LTD	SP0008035
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	15-Jul-16	996363	1,976.00	HAPPY HOMES LTD	SP0008044
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	12-Jul-16	993341	23,460.00	SK HOUSING	SP0008096
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	15-Jul-16	996364	30,505.20	QUARTZ PROPERTIES	SP0008219
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	04-Jul-16	985643	1,550.00	TK HOMES	SP0008958
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	08-Jul-16	990933	1,500.00	TK HOMES	SP0008958
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	08-Jul-16	990932	10,500.00	STENFORD PROPERTY LTD	SP0009015
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	12-Jul-16	993343	29,706.80	MANAGEMENT LTD	SP0009064
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	12-Jul-16	993342	2,520.00	GALAXY LETTINGS LTD	SP0009126
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	04-Jul-16	985644	8,695.00	A-P-L PROPERTIES	SP0009332
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	08-Jul-16	990934	8,100.00	A-P-L PROPERTIES	SP0009332
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	12-Jul-16	993355	4,677.00	JORDAN RESIDENTIAL	SP0009369
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	12-Jul-16	993356	4,631.00	FERN COURT LONDON LTD	SP0009721
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	15-Jul-16	996492	2,664.00	ALTWOOD HOUSING LTD	SP0010362
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	411845020	07-Jul-16	986184	996.24	FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	411845020	07-Jul-16	986185	2,472.90	FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - UASC	411845030	20-Jul-16	996496	12,703.60	PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - UASC	411845030	20-Jul-16	996497	7,717.55	PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - UASC	411845030	07-Jul-16	987304	4,113.60	CREST MANOR LTD	SP0006603
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	411846230	20-Jul-16	996578	12,660.25	PANGEA SUPPORT SERVICES LTD	SP0006706
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	411846230	07-Jul-16	987305	3,828.38	CREST MANOR LTD	SP0006603
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	411945020	07-Jul-16	987325	850.00	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	411945020	07-Jul-16	986189	1,083.33	EARLSFIELD PROPERTIES	SP0002975
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	411945020	07-Jul-16	986195	5,849.86	DR D PATEL & MRS P PATEL	SP0004985
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	411945020	07-Jul-16	986190	1,200.00	BERTRAM THOMAS	SP0009132
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	20-Jul-16	997594	534.00	S STAVROU	SP0002020
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	20-Jul-16	997594	2,136.00	S STAVROU	SP0002020
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	07-Jul-16	986188	1,651.65	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	20-Jul-16	996526	2,250.00	EURO HOTELS (HOUNSLOW) LTD	SP0005482
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	07-Jul-16	986662	1,050.00	UNIQUE COURT LTD	SP0005952
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	07-Jul-16	986194	1,500.00	HOUSING ACTION MANAGEMENT	SP0006439
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	20-Jul-16	996019	1,110.00	SHASHEE INVESTMENTS LTD	SP0006591
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	20-Jul-16	996493	1,147.00	SHASHEE INVESTMENTS LTD	SP0006591
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	07-Jul-16	986661	1,140.00	FERN COURT LONDON LTD	SP0009721
WANDSWORTH COUNCIL	ASC	HOUSING	DIRECT	Revenue	SUBS - OTHER DESTITUTE FAMILY	411905090	19-Jul-16	1000002	4,500.00	PREPAID FINANCIAL SERVICES (EWALLET HOU)	SP0009997
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	29-Jul-16	1007733	624.65	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	29-Jul-16	1007761	490.39	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	29-Jul-16	1007773	810.95	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	13-Jul-16	994722	2,991.74	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	13-Jul-16	994728	128.62	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	13-Jul-16	994741	635.61	ANTI-GRAFFITI SYSTEMS LTD	SP0009264

WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	412430010	19-Jul-16	997616	428.46	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	412430010	19-Jul-16	997616	594.00	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	412430010	11-Jul-16	986075	12.60	MEDPAGE LTD	SP0010778
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	412430010	11-Jul-16	986075	292.46	MEDPAGE LTD	SP0010778
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	412430010	11-Jul-16	986075	194.92	MEDPAGE LTD	SP0010778
WANDSWORTH COUNCIL	HS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	412436000	11-Jul-16	986075	5.00	MEDPAGE LTD	SP0010778
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	412534800	13-Jul-16	987285	2,300.00	SOUND MINDS	SP0000721
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	412534800	28-Jul-16	1005523	700.00	TOM FAIRBAIRN	SP0010735
WANDSWORTH COUNCIL	ERS		OTHER AGENCIES	Revenue	WRWA - REFUSE DISPOSAL	420043620	14-Jul-16	995245	45,361.78	WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	SP0002473
WANDSWORTH COUNCIL	ERS		OTHER AGENCIES	Revenue	WRWA - REFUSE DISPOSAL	420043620	18-Jul-16	995342	1,088,343.31	WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	SP0002473
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF STORAGE CONTAINERS	420430380	11-Jul-16	990882	2,630.90	EGBERT H TAYLOR & COMPANY LTD	SP0002934
WANDSWORTH COUNCIL	ERS		CUSTOMER & CLIENT RECPTS - EXT	Revenue	PALADIN HIRE-DOM DWELLINGS-VAT	420483460	20-Jul-16	982266	3,815.52	EGBERT H TAYLOR & COMPANY LTD	SP0002934
WANDSWORTH COUNCIL	ERS		CUSTOMER & CLIENT RECPTS - EXT	Revenue	PALADIN HIRE-DOM DWELLINGS-VAT	420483460	20-Jul-16	985031	6,995.12	EGBERT H TAYLOR & COMPANY LTD	SP0002934
WANDSWORTH COUNCIL	ERS		CUSTOMER & CLIENT RECPTS - EXT	Revenue	PALADIN HIRE-DOM DWELLINGS-VAT	420483460	20-Jul-16	998347	2,980.56	EGBERT H TAYLOR & COMPANY LTD	SP0002934
WANDSWORTH COUNCIL	ERS		CUSTOMER & CLIENT RECPTS - EXT	Revenue	PALADIN HIRE-DOM DWELLINGS-VAT	420483460	20-Jul-16	999663	3,974.08	EGBERT H TAYLOR & COMPANY LTD	SP0002934
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-RAPID RESPONSE	420646030	18-Jul-16	998366	24,973.59	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-STREET CLEANSING	420646060	18-Jul-16	998366	258,360.19	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-UNSPECIFIED WORKS	420646070	18-Jul-16	998366	1,017.32	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-WASHING SERVICE	420646080	18-Jul-16	998366	1,053.60	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-WEED CONTROL	420646090	18-Jul-16	998366	2,498.92	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-6 DAY OPS	420646140	18-Jul-16	998366	250,000.00	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	RENTAL INCOME	Revenue	DEPOT RENT	420681320	18-Jul-16	998366	(2,779.72)	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	RENTAL INCOME	Revenue	DEPOT RENT-NON VAT	420682050	18-Jul-16	998366	(3,524.92)	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	NGF ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	OCS-STREET CLEANSING	420746060	18-Jul-16	998366	7,375.95	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	CRS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	422537550	20-Jul-16	1000917	3,750.00	THRIVE	SP0000601
WANDSWORTH COUNCIL	CRS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	423300770	27-Jul-16	1004331	325.54	WANDLE PISCATORS	SP0011015
WANDSWORTH COUNCIL	CRS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	423330000	27-Jul-16	1004331	773.92	WANDLE PISCATORS	SP0011015
WANDSWORTH COUNCIL	CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	08-Jul-16	987372	2,636.67	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	14-Jul-16	992812	8,250.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	14-Jul-16	992817	6,750.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	14-Jul-16	992818	4,750.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	14-Jul-16	992819	2,500.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	14-Jul-16	992820	700.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	18-Jul-16	996307	8,850.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	18-Jul-16	996308	1,750.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	18-Jul-16	996309	6,150.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	18-Jul-16	996313	4,000.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	18-Jul-16	996314	1,600.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	18-Jul-16	996315	2,150.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	18-Jul-16	996316	800.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	18-Jul-16	996317	1,500.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	18-Jul-16	996318	950.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	424337550	11-Jul-16	991438	2,540.00	OILY CART CO LTD	SP0002904
WANDSWORTH COUNCIL	CRS		GRANTS & SUBSCRIPTIONS	Revenue	GRANTS-HALL HIRE(NON VAT)	424337560	27-Jul-16	1004341	14,000.00	BATTERSEA ARTS CENTRE TRUST LTD	SP0003082
WANDSWORTH COUNCIL	CRS		SERVICES	Revenue	LEGAL & COURT COSTS	424434600	08-Jul-16	990161	2,285.50	HARBOTTLE & LEWIS	SP0008850
WANDSWORTH COUNCIL	CRS		SERVICES	Revenue	LEGAL & COURT COSTS	424434600	08-Jul-16	990162	576.00	HARBOTTLE & LEWIS	SP0008850
WANDSWORTH COUNCIL	CRS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	426510000	28-Jul-16	1006527	422.45	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	PH	FINANCE	ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	433310700	25-Jul-16	1004088	1,644.65	LOW CARBON SOLUTIONS	SP0000500
WANDSWORTH COUNCIL	CRS		ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	433810700	11-Jul-16	992348	450.00	WESTERN POWER DISTRIBUTION SMART METERIN	SP0001534
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	434545370	27-Jul-16	1004074	316,943.33	GLL (GREENWICH LEISURE LTD)	SP0005809
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	434545370	08-Jul-16	987400	316,943.33	GLL (GREENWICH LEISURE LTD)	SP0005809
WANDSWORTH COUNCIL	CRS		SERVICES	Revenue	PROJECT WORK	441134800	18-Jul-16	993973	500.00	JACK STRANGE	SP0009318
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	452533420	27-Jul-16	1002662	526.46	WATERSHED PACKAGING LIMITED	SP0011077
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	CYCLE TRAINING (TFL)	453534290	22-Jul-16	1001382	816.00	GRAHAM LEIGH	SP0006855
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	CYCLE TRAINING (TFL)	453534290	13-Jul-16	987338	522.76	RICHARD HUIE	SP0010900
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	EDUCATION & TRAINING PROG(TFL)	453534340	14-Jul-16	994493	1,452.50	MRS G TALBOT	SP0006248
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	EDUCATION & TRAINING PROG(TFL)	453534340	25-Jul-16	1002582	7,500.00	PERFORMANCE IN EDUCATIONLLP	SP0009261
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	455130270	29-Jul-16	1006366	3,165.30	PARKEON LTD	SP0002686
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	455130270	22-Jul-16	1002658	1,203.00	BEMROSEBOOTH LTD	SP0003161
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	455130270	22-Jul-16	1002658	45.00	BEMROSEBOOTH LTD	SP0003161
WANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	ENFORCEMENT CONTRACTOR	455145260	25-Jul-16	1002554	297,046.18	MOUCHEL LTD	SP0003107
WANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	NCP REMOVALS	455245430	25-Jul-16	992245	2,621.94	NSL LIMITED	SP0003100
WANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	NCP REMOVALS	455245430	25-Jul-16	992246	20,823.87	NSL LIMITED	SP0003100
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	456033420	08-Jul-16	990156	1,117.80	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	456033420	07-Jul-16	985589	828.85	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	456033420	13-Jul-16	985591	809.58	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	456033420	08-Jul-16	986640	723.98	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	456033420	14-Jul-16	986642	1,126.51	BANNER MANAGED COMMUNICATION	SP0003555

WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	456033420	14-Jul-16	990174	4,326.00	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	456036000	08-Jul-16	990156	22.80	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	456036000	11-Jul-16	987347	1,790.56	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	456036000	11-Jul-16	991258	2,151.75	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	456036000	20-Jul-16	995252	1,575.11	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	456036000	08-Jul-16	988433	674.96	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	456036240	27-Jul-16	1000911	550.00	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	456036240	08-Jul-16	987322	908.68	DATA PROTECT UK	SP0002318
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	456036240	11-Jul-16	986656	1,781.85	EXPERIAN	SP0002935
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	456036240	11-Jul-16	987376	1,100.00	MOUCHEL LTD	SP0003107
WANDSWORTH COUNCIL	CS		PRECEPTS & LEVIES	Revenue	TRAFFIC TECHNOLOGY LEVY (TFL)	457543610	08-Jul-16	989062	93,730.22	TRANSPORT FOR LONDON	SP0002410
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	459033420	18-Jul-16	995372	1,443.86	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	CONSULTANTS FEES	460034200	08-Jul-16	988511	8,287.80	AECOM INFRASTRUCTURE & ENVIRONMENTAL UK	SP0009955
WANDSWORTH COUNCIL	PS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	460036240	14-Jul-16	994515	262.61	SOFTWARE BOX LTD	SP0007589
WANDSWORTH COUNCIL	PS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	460036240	14-Jul-16	994515	262.61	SOFTWARE BOX LTD	SP0007589
WANDSWORTH COUNCIL	NGF PS		SERVICES	Revenue	PROJECT WORK	460234800	11-Jul-16	990200	3,367.20	STOR-A-FILE LTD	SP0010356
WANDSWORTH COUNCIL	NGF PS		SERVICES	Revenue	PROJECT WORK	460234800	11-Jul-16	990201	34,396.95	STOR-A-FILE LTD	SP0010356
WANDSWORTH COUNCIL	PS		PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	460533190	27-Jul-16	1004325	825.00	JT ENTERPRISES	SP0000349
WANDSWORTH COUNCIL	PS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	460536240	08-Jul-16	969156	33,000.00	IDOX SOFTWARE LTD	SP0003110
WANDSWORTH COUNCIL	PS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	460536240	06-Jul-16	987306	5,500.00	STATMAP LTD	SP0004674
WANDSWORTH COUNCIL	PS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	460536240	11-Jul-16	990202	1,030.00	LEXMARK INTERNATIONAL LTD	SP0007874
WANDSWORTH COUNCIL	PS		GRANTS & SUBSCRIPTIONS	Revenue	PUBLICATIONS	460537610	08-Jul-16	981660	947.43	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		GRANTS & SUBSCRIPTIONS	Revenue	PUBLICATIONS	460537610	11-Jul-16	986177	696.96	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		GRANTS & SUBSCRIPTIONS	Revenue	PUBLICATIONS	460537610	19-Jul-16	997582	631.62	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	15-Jul-16	995339	1,760.00	BROOKSON ENGINEERING (5618) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	19-Jul-16	999219	1,280.00	BROOKSON ENGINEERING (5618) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	05-Jul-16	985604	11,553.75	TRIHOS LTD	SP0002909
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	26-Jul-16	1003965	1,440.00	D POWELL SURVEYING LTD	SP0010278
WANDSWORTH COUNCIL	NGF PS		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	461236340	14-Jul-16	994498	1,869.00	RESOLUTION DATA MANAGEMENT LTD	SP0003927
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	TRAVEL AWARENESS NEWSLETTER	461833530	21-Jul-16	962698	420.00	SIGNAL PROMOTIONAL MERCHANDISE LTD	SP0008434
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	TRAVEL AWARENESS NEWSLETTER	461833530	21-Jul-16	962698	15.00	SIGNAL PROMOTIONAL MERCHANDISE LTD	SP0008434
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	BIKE WEEK (TFL)	461834110	07-Jul-16	986193	555.00	VON CRANK	SP0009738
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	BIKE WEEK (TFL)	461834110	08-Jul-16	989061	555.00	VON CRANK	SP0009738
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	BIKE WEEK (TFL)	461834110	12-Jul-16	992487	1,750.00	STYLE BICYCLE	SP0010890
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	WALK ON WEDNESDAY	461835000	21-Jul-16	976422	1,685.00	MYRAID UK LIMITED	SP0004772
WANDSWORTH COUNCIL	HTS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	461837640	13-Jul-16	993960	2,550.00	TRICS CONSORTIUM LIMITED	SP0009743
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	LEGAL & COURT COSTS	462034600	11-Jul-16	992214	3,900.00	MOVVEO LIMITED	SP0009133
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	TFL SCHEMES	462535070	12-Jul-16	982463	1,525.00	WILLIAMS & ASSOCIATES	SP0008775
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	TFL SCHEMES	462535070	14-Jul-16	988449	1,835.00	DIVA CREATIVE	SP0010115
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	GENERAL CONTRACT WORK	462845370	05-Jul-16	986644	1,140.00	ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463030000	22-Jul-16	993795	84.50	1 ENV SOLUTIONS LTD	SP0008240
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463030000	22-Jul-16	993795	521.81	1 ENV SOLUTIONS LTD	SP0008240
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463030000	22-Jul-16	993795	114.22	1 ENV SOLUTIONS LTD	SP0008240
WANDSWORTH COUNCIL	NGF ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16	983449	504.00	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16	983449	1.00	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16	983449	6.25	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16	983449	5.62	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16	983449	137.50	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16	983449	5.95	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16	983449	0.75	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16	983449	10.78	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16	983449	16.45	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16	983449	3.90	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16	983449	6.25	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16	983449	0.29	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16	983449	5.14	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16	983449	19.12	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16	983449	5.62	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16	983449	0.75	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPIING	463933380	12-Jul-16	992216	562.14	CANON (UK) LTD	SP0000262
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	465430030	06-Jul-16	988141	1,440.27	ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	4654300505541	28-Jul-16	1006592	1,793.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	28-Jul-16	1006728	1,523.37	PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16	1008119	864.64	PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16	987031	1,180.58	PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16	999551	5,710.69	PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16	999553	1,291.44	PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16	987079	748.00	UK POWER NETWORKS	SP0000571

WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	13-Jul-16	994110	8,000.00	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	13-Jul-16	994111	8,000.00	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	13-Jul-16	994112	8,000.00	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	13-Jul-16	994113	8,000.00	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16	999574	1,698.50	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16	999575	1,635.91	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16	999576	1,185.42	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16	999577	1,451.50	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16	999578	652.58	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16	999579	423.00	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16	999634	8,000.00	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16	999635	8,000.00	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16	999636	8,000.00	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16	999637	8,000.00	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16	999638	8,000.00	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16	999639	8,000.00	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16	999640	7,625.00	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16	999641	7,625.00	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16	999584	547.59	M E DUFELL LTD	SP0004073
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16	1008124	864.49	ABBOTT BUILDERS	SP0004182
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16	1008125	759.51	ABBOTT BUILDERS	SP0004182
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16	1008196	1,057.68	ABBOTT BUILDERS	SP0004182
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16	987037	511.31	ABBOTT BUILDERS	SP0004182
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16	987039	1,425.00	ABBOTT BUILDERS	SP0004182
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	13-Jul-16	994118	722.81	ABBOTT BUILDERS	SP0004182
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16	999643	1,228.29	ABBOTT BUILDERS	SP0004182
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16	1008099	2,072.13	OLIVER GENERAL BUILDERS LTD	SP0004240
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16	1008100	2,194.28	OLIVER GENERAL BUILDERS LTD	SP0004240
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16	1008101	1,237.10	OLIVER GENERAL BUILDERS LTD	SP0004240
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16	999540	30,000.00	OLIVER GENERAL BUILDERS LTD	SP0004240
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	28-Jul-16	1006712	795.00	KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	28-Jul-16	1006713	1,045.00	KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16	987380	890.00	HUDSON SECURITY LIMITED	SP0010871
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	28-Jul-16	1006715	428.00	INTERLINK ALLOY SYSTEMS LTD	SP0011017
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	SUBCONTRACTORS	470135080	28-Jul-16	1006732	1,872.00	ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	SUBCONTRACTORS	470135080	28-Jul-16	1006732	468.00	ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	SUBCONTRACTORS	470135080	19-Jul-16	999627	33.50	JOINTLINE LTD	SP0003537
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	SUBCONTRACTORS	470135080	19-Jul-16	999627	72.47	JOINTLINE LTD	SP0003537
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	SUBCONTRACTORS	470135080	19-Jul-16	999627	33.50	JOINTLINE LTD	SP0003537
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	SUBCONTRACTORS	470135080	19-Jul-16	999627	33.50	JOINTLINE LTD	SP0003537
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	SUBCONTRACTORS	470135080	19-Jul-16	999627	33.50	JOINTLINE LTD	SP0003537
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	SUBCONTRACTORS	470135080	19-Jul-16	999627	60.38	JOINTLINE LTD	SP0003537
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	SUBCONTRACTORS	470135080	07-Jul-16	989893	30,000.00	OLIVER GENERAL BUILDERS LTD	SP0004240
WANDSWORTH COUNCIL	NGF HS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	470200770	19-Jul-16	999645	2,100.00	MK TOWER SERVICES LTD	SP0010802
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	28-Jul-16	1006740	996.00	TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	07-Jul-16	989901	434.00	TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	28-Jul-16	1006749	459.64	PREMIER SHEDS + FENCING	SP0002826
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	19-Jul-16	999536	1,272.00	MAXAM DIRECT	SP0003184
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	19-Jul-16	999537	1,497.10	SAFETY INDUSTRIES	SP0004020
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	29-Jul-16	1008102	1,599.25	OLIVER GENERAL BUILDERS LTD	SP0004240
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	19-Jul-16	999544	437.02	CHRISTIE GLASS LTD	SP0005513
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	470400510	28-Jul-16	1006613	1,280.00	SE ENGINEERING LIMITED	SP0010017
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	470400510	11-Jul-16	992390	1,800.00	SE ENGINEERING LIMITED	SP0010017
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	470400510	19-Jul-16	999538	1,800.00	SE ENGINEERING LIMITED	SP0010017
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	470400510	19-Jul-16	995335	3,640.00	TIM SHISHODIA	SP0010245
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470430000	07-Jul-16	989895	2,595.00	MONISYST LTD	SP0003416
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	470435080	19-Jul-16	999622	191,168.90	F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	470435080	19-Jul-16	999623	130,970.71	F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	470435080	19-Jul-16	999624	27,001.66	F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	470435080	19-Jul-16	999625	72,770.09	F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	470435080	19-Jul-16	999627	28.95	JOINTLINE LTD	SP0003537
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	470435080	19-Jul-16	999627	2,513.45	JOINTLINE LTD	SP0003537
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	470435080	19-Jul-16	999627	33.70	JOINTLINE LTD	SP0003537
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	470435080	19-Jul-16	999627	2,615.82	JOINTLINE LTD	SP0003537
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	470435080	19-Jul-16	999627	4,950.96	JOINTLINE LTD	SP0003537
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	470435080	28-Jul-16	1006714	610.00	PONY LTD	SP0006192
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19-Jul-16	999534	5,046.00	MARSHALLS MONO LTD	SP0000383

WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	05-Jul-16	987025	900.00	LEEDS DIRECT DISTRIBUTION LTD	SP0002581
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	21-Jul-16	1002014	517.71	IVECO RETAIL LTD T/A GRAYS TRUCK & VAN	SP0002647
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	21-Jul-16	1002015	481.64	IVECO RETAIL LTD T/A GRAYS TRUCK & VAN	SP0002647
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	21-Jul-16	1002033	541.50	I S & G STEEL STOCKHOLDERS LTD	SP0003304
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	21-Jul-16	1002057	3,432.00	BICKFORD TRUCK HIRE LTD	SP0005623
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	05-Jul-16	986972	450.00	TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	05-Jul-16	986992	450.00	TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	05-Jul-16	986993	1,210.00	TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	05-Jul-16	987000	600.00	TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	05-Jul-16	987001	450.00	TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	28-Jul-16	1006642	599.22	PS TRUCK & CAR PARTS LTD	SP0010634
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	28-Jul-16	1006646	508.83	PS TRUCK & CAR PARTS LTD	SP0010634
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	28-Jul-16	1006670	447.84	PS TRUCK & CAR PARTS LTD	SP0010634
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	11-Jul-16	992392	900.00	LEE WILLIAMSON CONSULTING LIMITED	SP0010711
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	11-Jul-16	992361	650.00	HUNT TRUCKS	SP0000937
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	28-Jul-16	1006626	462.64	ALFA TAIL LIFTS LTD	SP0002000
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	21-Jul-16	1002039	1,267.12	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	21-Jul-16	1002040	1,818.09	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	21-Jul-16	1002041	1,006.23	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	21-Jul-16	1002042	1,932.00	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	21-Jul-16	1002043	855.52	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	21-Jul-16	1002045	976.00	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	21-Jul-16	1002046	1,875.88	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	21-Jul-16	1002047	1,312.48	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	28-Jul-16	1006622	2,015.00	METROPOLIS MOTORCYCLES LTD	SP0004983
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	11-Jul-16	992360	806.13	BOLEYN TRANSPORT LTD	SP0005754
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	11-Jul-16	992369	1,341.52	BOLEYN TRANSPORT LTD	SP0005754
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	05-Jul-16	987009	544.88	EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	05-Jul-16	987010	420.84	EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	05-Jul-16	987012	434.56	EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	05-Jul-16	987013	441.60	EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	28-Jul-16	1006621	758.73	VERSALIFT DISTRIBUTORS UK LTD	SP0006090
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	11-Jul-16	992353	1,513.60	FAIRFAX SHALA PARTNERSHIP T/A FS CAR WAS	SP0008713
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	21-Jul-16	1002091	1,255.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	21-Jul-16	1002092	1,195.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	21-Jul-16	1002093	1,340.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	11-Jul-16	992352	1,095.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	11-Jul-16	992354	1,280.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	11-Jul-16	992355	1,550.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	11-Jul-16	992356	1,150.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	11-Jul-16	992372	519.93	BARRY SHELLY LTD T/A SHELLY MOTORS	SP0010133
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	05-Jul-16	986937	430.20	PS TRUCK & CAR PARTS LTD	SP0010634
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	11-Jul-16	992391	900.00	LEE WILLIAMSON CONSULTING LIMITED	SP0010711
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	05-Jul-16	987002	1,355.56	SM MECHANICAL LTD	SP0010740
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	05-Jul-16	987017	765.00	ANGLIAN VEHICLE LININGS LTD	SP0010886
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	47460051K2900A	05-Jul-16	987018	850.00	STRONG RECRUITMENT GROUP LTD	SP0010992
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	47460051K2900A	05-Jul-16	987019	544.00	STRONG RECRUITMENT GROUP LTD	SP0010992
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	47460051K2900A	05-Jul-16	987020	850.00	STRONG RECRUITMENT GROUP LTD	SP0010992
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	25-Jul-16	1003970	1,059.48	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	28-Jul-16	1006297	1,070.29	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	28-Jul-16	1006298	1,070.30	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	01-Jul-16	984673	972.00	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	08-Jul-16	990209	1,059.48	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	08-Jul-16	990836	783.00	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	08-Jul-16	990898	1,037.42	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	15-Jul-16	995315	1,059.49	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	19-Jul-16	997583	972.00	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	22-Jul-16	1001680	1,215.20	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	25-Jul-16	1003966	1,249.92	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	27-Jul-16	1005510	1,602.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	05-Jul-16	986179	1,241.24	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	05-Jul-16	986180	1,260.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	11-Jul-16	991263	1,530.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	12-Jul-16	992806	1,312.50	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	14-Jul-16	993641	1,330.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	15-Jul-16	995369	1,602.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	15-Jul-16	995370	1,624.25	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	15-Jul-16	995995	1,249.92	THE OYSTER PARTNERSHIP LTD	SP0006291

WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	15-Jul-16	996017	1,302.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	25-Jul-16	1002661	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	11-Jul-16	992218	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	11-Jul-16	992219	918.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	12-Jul-16	993131	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	12-Jul-16	993132	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	12-Jul-16	993133	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	11-Jul-16	991262	4,635.00	MAGENTA INTERNATIONAL SPECIALISTS	SP0010651
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	01-Jul-16	984674	792.00	PREMIER READING LTD.	SP0010915
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476000510	11-Jul-16	991261	792.00	PREMIER READING LTD.	SP0010915
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	12-Jul-16	993139	474.00	DOORWISE LTD	SP0000017
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	06-Jul-16	988095	500.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	11-Jul-16	992283	500.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	22-Jul-16	1003354	470.74	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	22-Jul-16	1003355	420.95	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	22-Jul-16	1003395	828.31	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	22-Jul-16	1003404	448.10	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	22-Jul-16	1003409	434.53	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	29-Jul-16	1007985	719.68	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	29-Jul-16	1008004	597.47	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	12-Jul-16	993234	488.84	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	06-Jul-16	988111	450.00	COMMERCIAL KITCHEN SERVICES(LONDON) LTD	SP0001075
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	11-Jul-16	992257	13,487.60	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	11-Jul-16	992258	754.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	13-Jul-16	994282	150.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	13-Jul-16	994282	150.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	13-Jul-16	994282	150.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	13-Jul-16	994282	150.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	28-Jul-16	1006590	1,192.65	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	06-Jul-16	988108	1,375.41	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	06-Jul-16	988148	499.91	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	22-Jul-16	1003454	226.17	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	22-Jul-16	1003454	232.83	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	22-Jul-16	1003454	232.83	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	22-Jul-16	1003454	232.83	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	12-Jul-16	993254	155.23	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	12-Jul-16	993254	187.37	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	12-Jul-16	993254	194.03	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	12-Jul-16	993254	155.23	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	12-Jul-16	993254	194.03	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	13-Jul-16	994014	795.00	A-LIST WINDOW CLEAN LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	476036240	12-Jul-16	992711	422.00	TRENTON CONSULTANTS LTD	SP0000353
WANDSWORTH COUNCIL	NGF HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	476036240	07-Jul-16	985042	18,340.30	IHG (GLOBEL) LIMITED	SP0002045
WANDSWORTH COUNCIL	NGF HTS		MISC	Revenue	MISCELLANEOUS EXPENSES	476038500	08-Jul-16	989060	715.00	DEC SURVEYS LTD	SP0010536
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	11-Jul-16	992282	2,212.64	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	11-Jul-16	992301	450.72	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	22-Jul-16	1003352	556.43	DORMA UK LIMITED	SP0000180
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	13-Jul-16	994282	150.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	13-Jul-16	994282	150.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	13-Jul-16	994282	150.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	28-Jul-16	1006587	611.53	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	06-Jul-16	988149	550.42	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	22-Jul-16	1003450	497.83	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	22-Jul-16	1003453	232.83	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	22-Jul-16	1003453	232.83	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	22-Jul-16	1003456	614.23	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	12-Jul-16	993257	575.43	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	14-Jul-16	986433	4,200.00	CONCERTO SUPPORT SERVICES LTD	SP0009527
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05602	13-Jul-16	994282	150.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05602	22-Jul-16	1003454	226.17	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05602	12-Jul-16	993254	187.37	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05603	06-Jul-16	988138	448.66	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05604	13-Jul-16	994282	150.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05604	22-Jul-16	1003454	232.83	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05604	12-Jul-16	993254	194.03	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05608	13-Jul-16	994282	150.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05608	22-Jul-16	1003454	232.83	DEBA UK LTD	SP0005811

WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833T	13-Jul-16	994291	150.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833T	22-Jul-16	1003453	226.17	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833X	13-Jul-16	994291	150.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833X	22-Jul-16	1003453	226.17	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08343	13-Jul-16	994291	150.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08343	22-Jul-16	1003453	232.83	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08344	13-Jul-16	994291	150.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08344	22-Jul-16	1003453	226.17	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08541	06-Jul-16	988139	951.01	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476400510	07-Jul-16	987336	7,975.00	BLUE8 PROJECTS LTD	SP0008399
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4ABA79920	20-Jul-16	1000335	3,750.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4AC949060	29-Jul-16	1007698	527.51	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4ACA49060	13-Jul-16	994695	1,189.13	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4AHH49920	15-Jul-16	996377	625.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4AHR49920	15-Jul-16	996386	3,335.45	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4AHT49210	15-Jul-16	996399	2,674.40	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4AHX49210	08-Jul-16	991234	467.00	TRENTON CONSULTANTS LTD	SP0000353
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4AJC49210	05-Jul-16	987201	584.40	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4ALM49210	15-Jul-16	996345	2,034.31	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	4AYC49750	29-Jul-16	1007393	1,230.98	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4BDB49210	05-Jul-16	987102	875.42	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4BEL49920	11-Jul-16	991951	1,208.91	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4BEX49920	05-Jul-16	987123	751.05	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4BFG49920	27-Jul-16	1004981	609.84	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4BHR49060	06-Jul-16	988283	437.99	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4BJ149060	08-Jul-16	991256	727.72	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4BK749060	29-Jul-16	1007936	1,555.59	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4BKN79920	19-Jul-16	999274	1,473.53	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4BM449210	05-Jul-16	987148	599.89	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4BMA49920	15-Jul-16	996388	443.17	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4BR379920	20-Jul-16	1000336	1,669.79	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4BW49060	12-Jul-16	993394	512.83	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	HOMELESS INITIATIVE CLEANING	4FB413000	06-Jul-16	987287	12,508.70	ACCURO ENVIRONMENTAL LTD	SP0005346
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	HOMELESS INITIATIVE CLEANING	4FB413000	06-Jul-16	987289	588.00	ACCURO ENVIRONMENTAL LTD	SP0005346
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	4FB613020	18-Jul-16	996599	524.62	ISS FACILITY SERVICES LTD	SP0000237
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	4FB613020	18-Jul-16	996597	140,024.86	ISS FACILITY SERVICES LTD	SP0000237
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	4FB613020	28-Jul-16	1005507	11,397.60	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	4FB613020	28-Jul-16	1005509	100,000.00	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	4FB613020	28-Jul-16	1005519	100,000.00	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	4FB613020	28-Jul-16	1005520	9,605.26	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	WINDOW CLEANING	4FBE13060	11-Jul-16	992233	4,335.00	F & G CLEANERS LTD	SP0010760
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CONTRACT	4FBD49570	13-Jul-16	994925	54,527.67	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CON N3 (MCL & NUT)	4FBE49550	13-Jul-16	994924	60,466.63	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS-MTCE CONT/DOOR REL/H&S	4FBH49660	13-Jul-16	994932	22,613.78	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS-MTCE CONT/DOOR REL/H&S	4FBH49660	13-Jul-16	994934	11,784.00	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VD649060	29-Jul-16	1007798	900.20	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VD649060	15-Jul-16	996382	1,749.19	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VDT49210	11-Jul-16	992007	2,181.73	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VDV49060	18-Jul-16	997262	2,781.04	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	4VDY49690	13-Jul-16	994789	726.48	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	4VDY49690	11-Jul-16	992039	1,073.36	MILLWOOD SERVICING LTD	SP0010758
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	4VDY49690	11-Jul-16	992040	1,073.36	MILLWOOD SERVICING LTD	SP0010758
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VDY49920	04-Jul-16	985665	534.41	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VDY49920	11-Jul-16	991955	662.71	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	4VE049680	18-Jul-16	997515	2,238.83	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	4VE049680	18-Jul-16	997516	2,238.83	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	4VE049680	18-Jul-16	997517	2,140.83	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VEC49060	07-Jul-16	989986	3,653.19	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VEC49210	19-Jul-16	999294	514.28	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VEC49210	20-Jul-16	1000318	577.27	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	4VEC49360	06-Jul-16	988249	1,019.23	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	4VED49240	11-Jul-16	992115	440.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VEH49210	05-Jul-16	987196	601.03	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	4VEK49350	06-Jul-16	988220	761.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VER49060	13-Jul-16	994693	1,836.08	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VET49060	21-Jul-16	1001981	2,991.99	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VF949920	08-Jul-16	991218	693.73	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VFH49210	05-Jul-16	987099	979.19	F G KEEN LTD	SP0001059

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VG749920	13-Jul-16	994672	468.98	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VG749920	05-Jul-16	987127	507.76	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VG749920	15-Jul-16	996353	441.52	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VH879920	19-Jul-16	999271	794.28	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VHD49210	05-Jul-16	987101	896.97	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4VJ049600	13-Jul-16	994572	512.62	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VJ179210	19-Jul-16	999280	468.62	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VJ249060	15-Jul-16	996383	2,072.05	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4VJ249810	08-Jul-16	990914	722.20	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VJ449920	29-Jul-16	1007806	3,327.22	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4VJ849600	08-Jul-16	991100	438.58	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4VJR49600	08-Jul-16	991101	439.53	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VKR49210	05-Jul-16	987117	540.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VL49770	05-Jul-16	986931	479.89	BRODIE PLANT & GODDARD	SP0000277
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GEN REPS -ESTATE SVC CHARGABLE	4VLW49910	27-Jul-16	1004776	700.49	THAMES WATER (A/C 90478703)	SP0000541
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	4VMA49650	29-Jul-16	1007649	648.66	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	4VMB49080	12-Jul-16	993357	4,292.06	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VMM49210	27-Jul-16	1004797	443.69	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VMM49770	15-Jul-16	996812	3,793.33	POLYTECK BUILDING SERVICES LTDP	SP0008159
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VMM49210	29-Jul-16	1007815	821.58	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VMM49210	19-Jul-16	999288	1,573.64	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4VN349270	27-Jul-16	1005134	1,518.40	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VN749060	19-Jul-16	999268	3,870.08	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VN849060	19-Jul-16	999267	4,073.68	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VNH49770	07-Jul-16	989851	38,710.70	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VNP49060	04-Jul-16	985857	3,775.82	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4VP649560	11-Jul-16	992102	2,749.38	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VPL49060	27-Jul-16	1005218	2,165.30	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VPM49060	04-Jul-16	985850	3,550.16	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	4VPT49650	13-Jul-16	994872	1,077.64	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VPP49060	04-Jul-16	985851	3,695.14	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VPP49060	27-Jul-16	1005217	1,033.09	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VRO49060	15-Jul-16	996381	1,676.14	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VR249920	27-Jul-16	1004768	1,172.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VR449060	15-Jul-16	996380	2,092.26	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VR849210	29-Jul-16	1007928	746.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VR849920	04-Jul-16	985634	947.61	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VR849920	13-Jul-16	994755	843.69	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4VRM49560	07-Jul-16	990103	2,005.96	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	4VRP49350	11-Jul-16	992124	614.80	HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4VRX49270	07-Jul-16	990104	1,610.53	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VRY49410	18-Jul-16	997524	2,605.96	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VRY49920	29-Jul-16	1007801	2,281.78	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VTO49210	29-Jul-16	1007829	909.26	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VTN49210	15-Jul-16	996398	1,437.28	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VTT49920	15-Jul-16	996387	1,777.78	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VUN49920	05-Jul-16	987121	1,301.33	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VUN49920	19-Jul-16	999273	1,433.90	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4VUY49270	06-Jul-16	988184	1,383.41	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VW649210	29-Jul-16	1007791	435.39	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VWK49060	19-Jul-16	999282	663.61	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VW449210	29-Jul-16	1007812	1,435.90	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VX549770	07-Jul-16	989852	13,439.14	HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VX849210	07-Jul-16	990006	838.79	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VXB49920	29-Jul-16	1007803	1,373.99	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GRAFFITI - MALICIOUS	4VXN49170	13-Jul-16	994728	154.35	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXP49210	27-Jul-16	1004798	479.78	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXP49210	29-Jul-16	1007408	1,817.59	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXP49210	29-Jul-16	1007409	1,503.22	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXP49210	29-Jul-16	1007790	2,310.25	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXP49210	07-Jul-16	989979	2,426.53	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXP49210	07-Jul-16	989983	1,727.94	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4VXP49600	06-Jul-16	988360	700.00	TOPS SERVICES LTD	SP0005665
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4VXP49600	06-Jul-16	988363	600.00	TOPS SERVICES LTD	SP0005665
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VXP49920	20-Jul-16	1000332	4,350.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VXP49920	19-Jul-16	999266	906.77	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXR49210	19-Jul-16	999286	1,393.71	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4VXR49600	21-Jul-16	1001988	450.09	PRECISION LIFTS SERVICES LTD	SP0000513

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4VXR49600	18-Jul-16	997414	615.38	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4VXR49600	06-Jul-16	988361	600.00	TOPS SERVICES LTD	SP0005665
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4VXR49600	06-Jul-16	988362	700.00	TOPS SERVICES LTD	SP0005665
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VXT49060	05-Jul-16	987114	795.00	KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXT49210	20-Jul-16	1000365	2,022.04	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXT49210	07-Jul-16	990020	543.71	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VXV49920	29-Jul-16	1007457	1,575.00	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VXW49060	29-Jul-16	1007423	710.86	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VXW49060	29-Jul-16	1007797	1,968.24	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VXW49060	19-Jul-16	999269	2,405.85	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	4VXW79240	15-Jul-16	996471	565.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VY349920	15-Jul-16	996350	615.28	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VY549410	13-Jul-16	994625	2,349.94	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VY749060	29-Jul-16	1007424	1,916.88	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VYY49770	20-Jul-16	1000515	1,044.27	BAILEY PARTNERSHIP	SP0000732
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	4WAP49340	11-Jul-16	992125	1,272.00	HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WAI49920	06-Jul-16	988398	504.13	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WAN49920	21-Jul-16	1001955	501.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WAY49920	21-Jul-16	1001957	551.97	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WB349410	13-Jul-16	994623	2,381.97	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WB449920	05-Jul-16	987119	619.74	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WB49210	18-Jul-16	997083	711.41	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4WBT49810	19-Jul-16	999238	696.55	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4WCW49770	27-Jul-16	1005973	5,890.94	STAR CONTRACTORS LTD	SP0005684
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4WCW79770	27-Jul-16	1005973	7,525.00	STAR CONTRACTORS LTD	SP0005684
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WD049060	04-Jul-16	985937	1,335.54	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	4WD049080	04-Jul-16	985913	594.66	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WD049210	08-Jul-16	991051	1,205.09	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WD049490	29-Jul-16	1007918	47.73	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WD249060	13-Jul-16	994785	2,301.74	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WD249210	29-Jul-16	1007895	1,055.59	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4WD249560	11-Jul-16	992103	2,532.00	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4WD249560	12-Jul-16	993483	2,514.79	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	4WD849190	12-Jul-16	993509	450.00	AIR SURVEYS LTD	SP0000250
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COLUMN LIGHTING MTC CONTR BET1	4WD849310	06-Jul-16	988212	424.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WDT49060	04-Jul-16	985858	1,871.35	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WDT49060	04-Jul-16	985867	1,770.96	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WDV49060	29-Jul-16	1007879	1,578.44	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WDV49060	04-Jul-16	985860	2,067.03	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WDV49210	19-Jul-16	999411	592.07	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WDV49490	19-Jul-16	999407	175.11	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WDY49060	27-Jul-16	1005295	466.27	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WDY49210	27-Jul-16	1005307	1,656.13	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WDY49490	04-Jul-16	985898	53.35	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WE449490	18-Jul-16	997324	68.78	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WE649210	19-Jul-16	999367	499.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WE849490	04-Jul-16	985899	51.94	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WE949060	04-Jul-16	985918	4,957.38	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WEC49060	04-Jul-16	985849	1,900.18	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WEC49060	04-Jul-16	985854	2,162.64	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4WEC49250	13-Jul-16	994531	442.03	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WEC49490	19-Jul-16	999408	71.17	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WEC49920	13-Jul-16	994747	483.19	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WED49060	04-Jul-16	985925	2,159.51	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	4WED49080	19-Jul-16	999351	1,026.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WEG49060	04-Jul-16	985855	2,309.65	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WEG49210	27-Jul-16	1005287	640.31	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WEG49490	13-Jul-16	994777	57.27	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROPERTY - LOCK CHANGES	4WEH49020	04-Jul-16	985921	811.07	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WEH49060	04-Jul-16	985926	2,341.24	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WEH49210	08-Jul-16	991052	423.86	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WEK49060	04-Jul-16	985864	3,265.33	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WEK49490	13-Jul-16	994778	47.69	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	4WEL49080	18-Jul-16	997314	930.25	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WEM49060	27-Jul-16	1005219	1,586.94	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4WEM49250	08-Jul-16	990960	419.91	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WEM49490	06-Jul-16	988380	1,386.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4WER49600	18-Jul-16	997424	466.10	PRECISION LIFTS SERVICES LTD	SP0000513

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4WET49270	29-Jul-16	1007942	6,717.00	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4WEV49270	27-Jul-16	1005133	3,331.22	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WFO49210	08-Jul-16	991079	475.73	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WFI49920	04-Jul-16	985875	804.44	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WFF49920	04-Jul-16	985883	494.34	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	4WFA9240	12-Jul-16	993532	430.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WFA49210	19-Jul-16	999368	767.22	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WFC49920	13-Jul-16	994753	1,036.24	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4WFD49560	27-Jul-16	1005113	2,990.26	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	4WFD79680	05-Jul-16	987186	18,699.38	CERTUS SECURITY (UK) LLP	SP0001381
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BLOCKS - MALICIOUS DAMAGE	4WFF49130	29-Jul-16	1007554	257.40	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WFI49210	18-Jul-16	997272	484.98	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WFI49210	08-Jul-16	991046	709.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WFI49410	18-Jul-16	997523	2,876.87	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WFI49490	08-Jul-16	991065	51.94	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4WFI49560	13-Jul-16	994626	2,960.98	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4WFI49600	29-Jul-16	1007624	2,259.42	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	Small Improvement Budget	4WFM49890	22-Jul-16	1003318	550.00	DIMSON LODGE RESIDENTS ASSOCIATION	SP0006980
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4WG449770	13-Jul-16	994930	50,756.45	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4WG949560	13-Jul-16	994624	2,270.74	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WH349410	13-Jul-16	994622	2,345.68	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4WH349560	13-Jul-16	994620	2,332.98	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WH449410	27-Jul-16	1005112	2,623.09	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WH649210	04-Jul-16	985894	1,093.98	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WH749210	27-Jul-16	1005275	990.74	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WH749210	18-Jul-16	997306	797.78	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WH049410	29-Jul-16	1007670	2,832.51	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WHF49210	27-Jul-16	1005243	528.23	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WHG49210	29-Jul-16	1007896	1,026.08	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WH49060	04-Jul-16	985862	3,816.71	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WHT49060	04-Jul-16	985930	1,591.07	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WHT49210	29-Jul-16	1007898	457.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WHT49210	29-Jul-16	1007935	487.57	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS - REPAIR ORDERS TO EMUS	4WHT49370	21-Jul-16	1001797	1,080.00	THAMES VALLEY CONTROLS LTD	SP0000174
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS - REPAIR ORDERS TO EMUS	4WHT49370	21-Jul-16	1001798	1,080.00	THAMES VALLEY CONTROLS LTD	SP0000174
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WJS49060	04-Jul-16	985846	1,586.17	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WJ849210	04-Jul-16	985892	623.15	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WJL49060	27-Jul-16	1005310	1,858.59	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WJL49060	04-Jul-16	985932	476.19	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4WJV49810	29-Jul-16	1007243	696.55	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WK849210	27-Jul-16	1004721	434.70	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WKW49920	04-Jul-16	985873	1,366.78	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WKY49210	08-Jul-16	991033	440.20	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WLO49920	15-Jul-16	996349	945.15	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WL779920	27-Jul-16	1004716	1,660.77	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WLD49210	27-Jul-16	1004815	928.58	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WLE79060	12-Jul-16	993391	2,321.62	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WLE79060	12-Jul-16	993392	2,260.13	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WLL49920	29-Jul-16	1007427	1,436.64	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	4WLM49350	13-Jul-16	994655	622.94	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WLN49210	15-Jul-16	996375	754.70	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4WLN49770	05-Jul-16	986929	20,240.96	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WLR49210	27-Jul-16	1004836	467.34	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WLW49920	20-Jul-16	1000345	501.62	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4WLY49810	08-Jul-16	990901	556.94	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WLY49920	20-Jul-16	1000344	1,236.01	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WL49920	29-Jul-16	1007428	565.43	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PVCU WINDOWS	4WMR49330	20-Jul-16	1000348	540.86	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4WPT49560	29-Jul-16	1007669	2,335.58	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WPC49060	04-Jul-16	985919	2,134.32	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4WPC49250	29-Jul-16	1007846	624.86	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WR49210	27-Jul-16	1005276	498.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WR49210	18-Jul-16	997289	1,341.13	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WTA49210	29-Jul-16	1007919	1,278.32	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WTS49920	13-Jul-16	994746	597.87	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4WTT49250	08-Jul-16	990935	452.85	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WX849920	15-Jul-16	996348	743.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	4WXL49240	06-Jul-16	988207	1,540.00	SW1 LIGHTING LTD	SP0000162

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	CLUBROOMS	4WXR79420	13-Jul-16	994742	600.00	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WY549060	04-Jul-16	985923	3,430.96	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4WY549600	18-Jul-16	997410	848.66	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WY679410	11-Jul-16	992101	2,554.69	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WYH49210	18-Jul-16	997288	563.44	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	STORM AND FLOOD	4WYH49480	18-Jul-16	997430	25.94	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XB349210	18-Jul-16	997056	795.00	KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XBK49210	29-Jul-16	1007584	660.05	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XC149210	06-Jul-16	988425	478.26	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XCD49920	21-Jul-16	1001954	983.72	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	4XD449690	11-Jul-16	992038	1,073.36	MILLWOOD SERVICING LTD	SP0001058
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XDL49920	05-Jul-16	987192	565.23	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XDM49210	27-Jul-16	1004929	429.68	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4XDN49400	13-Jul-16	994565	2,449.10	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XDY49920	05-Jul-16	987194	668.80	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4XLL49250	08-Jul-16	991219	483.58	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XL449210	21-Jul-16	1001972	2,455.35	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XL949210	05-Jul-16	987200	986.35	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XMF49920	08-Jul-16	991222	418.91	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XMC49920	04-Jul-16	986011	501.84	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XMF49920	08-Jul-16	991221	431.17	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4XMN79770	13-Jul-16	994923	799.29	MULALLEY & COMPANY LTD	SP0005946
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XNE49920	27-Jul-16	1004925	556.42	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XNE49920	19-Jul-16	999468	552.16	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XNE49920	19-Jul-16	999469	538.84	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4XNG49400	13-Jul-16	994564	2,495.78	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4XNG49770	15-Jul-16	996814	36,474.49	P A FINLAY & COMPANY LTD	SP0000954
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XNW49210	29-Jul-16	1007583	998.37	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4XP049060	21-Jul-16	1001983	439.69	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XP149920	21-Jul-16	1001924	2,687.80	CAN STRUCTURES LTD	SP0001098
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4XP349770	18-Jul-16	997531	830.00	KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4XRF49400	29-Jul-16	1007602	2,483.72	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XRW49920	27-Jul-16	1005445	790.00	SWIFTCURE LTD	SP0001225
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	4XTD49360	13-Jul-16	994635	527.47	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	4XTE49360	12-Jul-16	993562	435.90	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XV149210	29-Jul-16	1007694	530.26	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XV349920	27-Jul-16	1005413	547.20	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XV449920	27-Jul-16	1004926	509.62	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4XW149060	08-Jul-16	991255	3,764.77	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	STORM AND FLOOD	4XW149480	20-Jul-16	1000427	30.19	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	STORM AND FLOOD	4XW149480	20-Jul-16	1000428	30.19	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XWN49920	29-Jul-16	1007966	735.50	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	4XWP49080	13-Jul-16	994677	520.26	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XWP49920	21-Jul-16	1001956	568.92	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XXG49210	20-Jul-16	1000477	488.62	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4XXK49060	13-Jul-16	994694	3,074.92	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XYH49210	21-Jul-16	1001927	1,141.92	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XYJ49210	07-Jul-16	990123	580.79	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4XYJ49270	04-Jul-16	985986	1,782.79	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4YA149250	04-Jul-16	985652	635.00	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	4YA149350	12-Jul-16	993522	2,971.57	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	4YA149350	13-Jul-16	994636	546.48	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GEN REPS - ESTATE SVC CHARGABLE	4YA149910	11-Jul-16	991960	919.13	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YA249060	04-Jul-16	985807	2,326.04	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YA249060	29-Jul-16	1007383	3,224.20	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YA249060	18-Jul-16	997263	2,581.64	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	4YA249360	06-Jul-16	988250	750.00	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4YA549770	07-Jul-16	989847	6,163.17	MULALLEY & COMPANY LTD	SP0005946
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YA949060	11-Jul-16	992024	2,447.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YB249060	11-Jul-16	992023	2,859.82	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	4YB249240	11-Jul-16	992118	930.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4YB249540	08-Jul-16	991080	2,341.21	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YB349060	11-Jul-16	992020	2,576.25	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	4YB349240	11-Jul-16	992117	899.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	4YB449650	21-Jul-16	1001792	574.34	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YB549060	11-Jul-16	992022	3,891.32	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YB649210	27-Jul-16	1005048	785.74	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	4YB849240	06-Jul-16	988382	1,044.00	SW1 LIGHTING LTD	SP0000162

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YBA49920	18-Jul-16	997162	1,112.73	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YBB49060	04-Jul-16	985802	4,410.87	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YBE49210	29-Jul-16	1007299	1,514.15	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YBH49060	04-Jul-16	985799	3,308.73	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	4YBJ49240	06-Jul-16	988384	868.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	4YBJ49240	12-Jul-16	993526	437.00	SW1 LIGHTING LTD	SP000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4YBM49410	13-Jul-16	994786	2,621.99	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YBP49060	29-Jul-16	1007378	698.88	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YBR49060	11-Jul-16	992021	1,578.84	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YC349210	27-Jul-16	1004975	728.20	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YCG49400	13-Jul-16	994566	2,407.96	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YCD49400	07-Jul-16	990026	2,542.95	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4YCE49270	08-Jul-16	991169	502.60	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	4YCN49080	27-Jul-16	1005084	466.55	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YCT49060	27-Jul-16	1005100	2,148.97	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YCT49060	29-Jul-16	1007390	2,681.36	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4YD049770	07-Jul-16	989846	5,367.70	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	4YD249690	13-Jul-16	994790	726.50	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YD849210	29-Jul-16	1007346	550.30	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4YDC49630	19-Jul-16	999415	2,823.25	CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	4YDW49650	21-Jul-16	1001793	574.34	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YE349210	04-Jul-16	985792	1,260.80	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	4YE349360	06-Jul-16	988248	582.52	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	4YE449240	06-Jul-16	988383	868.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	4YE549650	11-Jul-16	992058	574.38	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4YEG49630	19-Jul-16	999414	2,480.05	CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YEA49210	27-Jul-16	1005082	721.06	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YED49060	29-Jul-16	1007375	2,325.87	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YED49210	29-Jul-16	1007343	742.17	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	4YEG49080	18-Jul-16	997518	946.83	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YEL49210	29-Jul-16	1007347	527.23	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YER49210	04-Jul-16	985706	1,618.77	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	4YHF49360	29-Jul-16	1007943	2,967.24	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YHH49400	29-Jul-16	1007601	2,345.89	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YHP49920	20-Jul-16	1000331	675.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YHR49210	11-Jul-16	992013	668.64	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YHW49920	20-Jul-16	1000338	3,161.91	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YJ049060	27-Jul-16	1005091	3,759.16	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YJA49060	29-Jul-16	1007386	586.81	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	4YJB49750	19-Jul-16	999265	1,245.97	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YJW49060	29-Jul-16	1007379	2,856.93	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YJW49210	04-Jul-16	985769	646.07	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YJX49060	18-Jul-16	997264	6,466.37	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4YJX49770	13-Jul-16	994929	24,851.55	MITIE PROPERTY SERVICES UK LTD	SP0001385
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YJX49920	11-Jul-16	991942	565.34	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YK249210	04-Jul-16	985786	1,414.92	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YKE49210	04-Jul-16	985764	1,234.98	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YKK49920	18-Jul-16	997163	743.86	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YKN49210	04-Jul-16	985757	652.73	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	4YKV49620	08-Jul-16	991095	864.08	GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YKW49210	18-Jul-16	997237	1,479.91	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS MALICIOUS DAMAGE	4YKW49580	29-Jul-16	1007650	311.28	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YKY49210	29-Jul-16	1007297	742.17	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YKY49210	29-Jul-16	1007302	508.02	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YKY49210	04-Jul-16	985740	464.91	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YL349210	20-Jul-16	1000319	428.12	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YL349920	20-Jul-16	1000343	4,216.04	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YL449210	12-Jul-16	993426	656.39	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YLH49210	27-Jul-16	1004842	629.85	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YLH49210	12-Jul-16	993418	735.58	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YLM49920	27-Jul-16	1004769	574.56	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YLY49210	27-Jul-16	1004845	728.38	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YMT49060	27-Jul-16	1005088	8,096.68	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YMS49210	27-Jul-16	1004955	77.96	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4YMH49270	19-Jul-16	999435	655.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4YML49270	19-Jul-16	999434	655.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YMP49210	04-Jul-16	985698	742.17	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YMP49210	18-Jul-16	997201	585.46	F G KEEN LTD	SP0001059

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YMP49920	21-Jul-16	1001878	930.97	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YN049060	18-Jul-16	997268	2,633.16	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YN649060	18-Jul-16	997261	3,225.10	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YR849210	27-Jul-16	1005032	765.27	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	4YND49350	07-Jul-16	990117	455.72	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GEN REPS - ESTATE SVC CHARGABLE	4YND49910	27-Jul-16	1005000	656.09	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YNF49210	27-Jul-16	1005099	1,345.89	SWIFT CLEANING SERVICES LTD	SP0001014
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YNN49210	04-Jul-16	985771	511.06	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YNN49060	18-Jul-16	997265	2,293.77	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YNN49210	04-Jul-16	985751	965.07	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YNP49060	04-Jul-16	985800	3,630.44	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YNP49060	18-Jul-16	997266	2,399.80	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YNP49920	18-Jul-16	997254	1,038.07	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	4YNP79360	27-Jul-16	1004871	857.89	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YNT49060	29-Jul-16	1007380	1,836.83	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YNT49210	27-Jul-16	1005034	990.86	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YNY49210	18-Jul-16	997182	556.92	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YNY49210	11-Jul-16	991959	1,154.60	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	4YPO49360	27-Jul-16	1005131	660.00	AIR SURVEYS LTD	SP0000250
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4YP649270	13-Jul-16	994876	526.23	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS MALICIOUS DAMAGE	4YP649580	21-Jul-16	1001984	590.98	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YPM49210	29-Jul-16	1007321	742.17	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	4YPP49200	12-Jul-16	993510	660.00	AIR SURVEYS LTD	SP0000250
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4YPR49600	18-Jul-16	997406	974.31	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YR449210	04-Jul-16	985765	1,180.05	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YR649210	04-Jul-16	985788	1,171.87	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YR949060	04-Jul-16	985801	4,624.28	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YRC49210	29-Jul-16	1007827	1,163.53	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4YRV49250	27-Jul-16	1004945	2,394.83	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YTY49920	04-Jul-16	985678	832.66	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YVV49060	04-Jul-16	985798	2,700.35	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YVW49210	04-Jul-16	985693	769.22	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YW449920	04-Jul-16	985684	1,077.55	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YW649210	18-Jul-16	997269	1,090.00	SWIFTCURE LTD	SP0001225
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YWX49060	18-Jul-16	997267	3,702.62	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YWX49920	04-Jul-16	985679	718.37	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	4YX749340	11-Jul-16	992123	1,373.76	HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YXB49060	04-Jul-16	985870	836.67	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YXT49210	27-Jul-16	1005033	546.22	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - BLOCK	4YY249430	12-Jul-16	993610	528.31	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YY249440	19-Jul-16	999505	962.48	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YY249440	19-Jul-16	999506	751.40	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YY249440	12-Jul-16	993612	690.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YY249440	12-Jul-16	993613	690.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YY249440	12-Jul-16	993614	690.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YY249440	19-Jul-16	999517	690.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	STORESHEDS - BLOCK REPAIR	4YY349380	05-Jul-16	987243	520.30	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	CS		SUSPENSE ACCOUNTS	Revenue	INVALID CODES SUSPENSE	599989330	06-Jul-16	988056	10,989.55	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	CS		SUSPENSE ACCOUNTS	Revenue	INVALID CODES SUSPENSE	599989330	28-Jul-16	1006511	6,845.34	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUNDRY CREDITORS - OTHER	Revenue	PROPERTY PORTFOLIOS	600182280	04-Jul-16	986478	3,000.00	ABC DRUGSTORES LTD	RG0000001
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	CH & FAMILIES FOOD VOUCHERS	600182400	08-Jul-16	990195	2,925.00	J SAINSBURYS PLC	SP0000614
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	GLA ELECTION 2016	60018325K01931	04-Jul-16	985066	1,407.50	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	600183260	29-Jul-16	1006236	15,460.13	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K01961	27-Jul-16	1002663	1,713.50	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196C	11-Jul-16	992273	2,795.56	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196L	18-Jul-16	996586	1,870.30	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	04-Jul-16	986469	850.00	UPPER TOOTING METHODIST CHURCH	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	04-Jul-16	986470	850.00	ST ANDREWS CHURCH	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	04-Jul-16	986473	500.00	ST JAMES CENTRE	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	04-Jul-16	986475	600.00	PILGRIM UNION CHURCH	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	04-Jul-16	986476	500.00	BATTERSEA IRONSIDES	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	05-Jul-16	987522	600.00	ST JOHN'S METHODIST CHURCH	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	05-Jul-16	987523	950.00	ST JOHN'S COMMUNITY CENTRE	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	06-Jul-16	988440	1,071.00	BALHAM PENTECOSTAL CHURCH	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	07-Jul-16	990372	800.00	KATHERINE LOW SETTLEMENT	SP0000515
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	04-Jul-16	986444	1,000.00	WANDSWORTH PRIMARY PLAY ASSOCIATION	SP0001090
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	04-Jul-16	986446	1,100.00	YAHWEH CHRISTIAN FELLOWSHIP	SP0002275
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	04-Jul-16	986448	1,200.00	RYDEVALE DAY NURSERY	SP0002740

WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	07-Jul-16	990376	600.00	BATTERSEA SCOUT CENTRE	SP0002778
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	05-Jul-16	987490	500.00	REGENERATE-RISE	SP0002878
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	07-Jul-16	990378	1,200.00	BATTERSEA CHAPEL	SP0003198
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	04-Jul-16	986449	854.00	HOLY TRINITY (UPPER TOOTING) HALL ACCOUN	SP0003447
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	05-Jul-16	987493	600.00	ALL SAINTS CHURCH	SP0004132
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	04-Jul-16	986451	1,200.00	WINDMILL NURSERY	SP0005804
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	07-Jul-16	990383	600.00	THE DEVAS CLUB	SP0006526
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	07-Jul-16	990384	540.00	SHAFTESBURY CHRISTIAN CENTRE	SP0007192
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	05-Jul-16	987499	1,376.00	RFCA GL	SP0007238
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	05-Jul-16	987500	1,376.00	RFCA GL	SP0007238
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	05-Jul-16	987502	600.00	ST STEPHENS PCC	SP0008085
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	05-Jul-16	987503	712.50	EVERYDAY CHURCH HALL	SP0008088
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	07-Jul-16	990385	1,474.05	BROOMWOOD METHODIST CHURCH HALL	SP0008104
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	04-Jul-16	986454	600.00	BRUCE HALL	SP0008109
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	05-Jul-16	987504	700.00	ST BARNABAS CHURCH HALL	SP0008194
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	07-Jul-16	990389	800.00	ALL SAINTS CHURCH	SP0008684
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	04-Jul-16	986455	800.00	BALHAM COMMUNITY CHURCH	SP0008760
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	04-Jul-16	986456	770.00	ST AUGUSTINES CHURCH	SP0008823
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	05-Jul-16	987505	600.00	ST MICHAEL'S PCC	SP0009402
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	04-Jul-16	986460	800.00	ST ALBANS CHURCH	SP0010165
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	04-Jul-16	986461	500.00	FITZHUGH COMMUNITY CLUBROOM	SP0010561
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	05-Jul-16	987507	600.00	WIMBLEDON PARK RIFLE CLUB	SP0010562
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	60018326K0196Q	04-Jul-16	986462	500.00	ANCHOR CONGREGATIONAL CHURCH	SP0010674
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	TOOTING PARLIAMENTARY ELECTION	60018327K0198I	27-Jul-16	1002664	2,199.50	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	TOOTING PARLIAMENTARY ELECTION	60018327K0198C	11-Jul-16	992275	2,086.30	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	TOOTING PARLIAMENTARY ELECTION	60018327K0198U	11-Jul-16	990875	23,252.71	FINANCIAL DATA MANAGEMENT LTD	SP0007048
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999758	9,663.95	ST FAITH'S C OF E PRIMARY SCHOOL	SP0001780
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999759	27,899.55	ALDERBROOK PRIMARY SCHOOL NATWEST A/C	SP0004896
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999760	9,301.31	ALL SAINTS CE PRIMARY SCHOOL NATWEST A/C	SP0004897
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999761	6,754.89	ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004898
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999762	10,415.77	BALHAM NURSERY NATWEST A/C	SP0004899
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999763	12,026.68	BEATRIX POTTER NATWEST A/C	SP0004901
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999764	20,200.65	BRANDLEHOW PRIMARY SCHOOL NATWEST A/C	SP0004903
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999765	20,397.34	BROADWATER PRIMARY SCHOOL NATWEST A/C	SP0004905
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999766	16,430.16	CHRIST CHURCH CE PRIMARY SCHOOL NATWEST A/C	SP0004907
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999767	25,357.73	EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999768	15,748.90	EASTWOOD NURSERY NATWEST A/C	SP0004909
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999769	30,813.53	FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP0004911
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999770	27,268.34	FIRCROFT PRIMARY SCHOOL NATWEST A/C	SP0004912
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999771	32,050.23	FRANCIS BARBER PRU NATWEST A/C	SP0004913
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999772	22,222.26	FRANCISCAN PRIMARY SCHOOL NATWEST A/C	SP0004914
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999773	12,498.84	FURZEDOWN PRIMARY SCHOOL NATWEST A/C	SP0004915
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999774	38,086.70	GARRATT PARK SCHOOL NATWEST A/C	SP0004916
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999775	43,959.98	GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999776	19,951.69	GREENMEAD SCHOOL NATWEST A/C	SP0004918
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999777	21,902.69	HEATHMERE PRIMARY SCHOOL NATWEST A/C	SP0004919
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999778	21,982.56	HIGH VIEW PRIMARY SCHOOL NATWEST A/C	SP0004920
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999779	12,418.48	HOLY GHOST RC PRIMARY SCHOOL NATWEST A/C	SP0004921
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999780	27,769.67	HOTHAM PRIMARY SCHOOL NATWEST A/C	SP0004922
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999781	12,269.93	JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP0004923
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999782	96,288.28	LINDEN LODGE SCHOOL NATWEST A/C	SP0004924
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999783	47,373.48	NIGHTINGALE SCHOOL NATWEST A/C	SP0004925
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999784	53,556.03	OAK LODGE SCHOOL NATWEST A/C	SP0004926
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999785	7,025.76	OUR LADY OF VICTORIES RC PRIMARY SCHOOL	SP0004927
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999786	11,306.76	OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWE	SP0004928
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999787	22,176.19	PADDOCK SCHOOL NATWEST A/C	SP0004929
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999788	22,216.92	PENWORTHAM PRIMARY SCHOOL NATWEST A/C	SP0004930
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999789	18,053.68	RAVENSTONE PRIMARY SCHOOL NATWEST A/C	SP0004931
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999790	19,483.27	RIVERSDALE PRIMARY SCHOOL NATWEST A/C	SP0004932
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999791	12,535.06	ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST	SP0004933
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999792	9,219.18	RONALD ROSS PRIMARY SCHOOL NATWEST A/C	SP0004934
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999793	20,707.34	SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP0004935
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999794	34,725.82	SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004936
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999795	21,576.95	SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	15-Jul-16	994375	40,000.00	SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004939
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999796	21,460.08	SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004939
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999797	23,496.01	SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP0004940
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	07-Jul-16	987512	23,000.00	SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942

WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999798	33,433.97	SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999799	12,686.09	SOMERSET NURSERY SCHOOL NATWEST A/C	SP0004943
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999800	34,715.62	SOUTHMEAD PRIMARY SCHOOL NATWEST A/C	SP0004944
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999801	7,865.39	ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C	SP0004945
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999802	10,722.82	ST ANSELM'S RC PRIMARY SCHOOL NATWEST A/	SP0004946
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999803	14,025.10	ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999804	33,495.61	ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999805	38,359.99	ST JOHN BOSCO COLLEGE NATWEST A/C	SP0004949
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999806	5,634.14	ST JOSEPHS CATHOLIC PRIMARY SCHOOL	SP0004950
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	06-Jul-16	986468	30,000.00	ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999807	17,737.79	ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999808	10,561.75	ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004952
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999809	20,764.78	ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999810	30,555.46	SWAFFIELD PRIMARY SCHOOL NATWEST A/C	SP0004954
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999811	15,325.21	THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999812	11,588.18	TRINITY ST MARY'S CE SCHOOL NATWEST A/C	SP0004956
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999813	4,667.79	WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999814	33,483.83	WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999815	25,507.13	WIX PRIMARY SCHOOL NATWEST A/C	SP0004962
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	22-Jul-16	1002624	50,000.00	GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999816	54,547.98	GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	600186750	21-Jul-16	999817	86,872.82	ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS		OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	60028205L0600E	06-Jul-16	988055	1,026.07	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS		OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	60028205L0600E	06-Jul-16	988123	764.37	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS		OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	60028205L0600F	06-Jul-16	988064	1,650.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	CHILD CARE VOUCHERS	600282950	27-Jul-16	1004547	2,621.31	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	CHILD CARE VOUCHERS	600282950	14-Jul-16	993627	15,744.00	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EMPLOYEE BENEFITS SCHEME	600283240	27-Jul-16	1004252	18,970.25	P&MM LTD	SP0002520
WANDSWORTH COUNCIL	BS		PAYMENTS IN ADVANCE	Revenue	PITNEY BOWES POSTAGE DEBTOR AC	600283610	28-Jul-16	999720	62.00	NEOPOST LTD	SP0003054
WANDSWORTH COUNCIL	BS		PAYMENTS IN ADVANCE	Revenue	PITNEY BOWES POSTAGE DEBTOR AC	600283610	28-Jul-16	999720	12,899.44	NEOPOST LTD	SP0003054
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER LA - OTHER	Revenue	MAYORS CIL	600286360	18-Jul-16	998650	1,494,016.01	TRANSPORT FOR LONDON	SP0004817
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUNDRY CREDITORS - OTHER	Revenue	PORTABLE DISC-RETENTION MONIES	600286840	25-Jul-16	1003902	1,000.00	Maxwell Hodges Solicitors	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUNDRY CREDITORS - OTHER	Revenue	PORTABLE DISC-RETENTION MONIES	600286840	25-Jul-16	1003903	3,000.00	DC Law	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUNDRY CREDITORS - OTHER	Revenue	PORTABLE DISC-RETENTION MONIES	600286840	25-Jul-16	1003923	3,000.00	Hanne & Co	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUNDRY CREDITORS - OTHER	Revenue	PORTABLE DISC-RETENTION MONIES	600286840	07-Jul-16	990409	725.74	Countrywide Conveyancing Services	RG0000001
WANDSWORTH COUNCIL	BS	FINANCE	HSG RENTS, HEATING & HOT WATER	Revenue	HOUSING RATES & WATER ACCOUNT	600286900	25-Jul-16	1003464	1,148,527.48	THAMES WATER A/C 00286117	SP0007084
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	SUNDRY CREDITORS - OTHER	Revenue	ENABLE (CREDITORS)	600287740	04-Jul-16	986442	691,100.33	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	PROVISIONS	Revenue	TREE ROOTS PROVISIONS 1/4/92	600288300	20-Jul-16	1000523	4,069.54	PLEXUS LAW LTD LEEDS CLIENT ACCOUNT	RG0000001
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	PROVISIONS	Revenue	TREE ROOTS PROVISIONS 1/4/92	600288300	01-Jul-16	985399	11,735.84	PLEXUS LAW CLIENT ACCOUNT	RG0000001
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	Revenue	CONTRACT PAYMENTS ON P2P - HCS	600289660	08-Jul-16	989063	476.00	JADE SECURITY SERVICES LTD	SP0002795
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	Revenue	CONTRACT PAYMENTS ON P2P - HCS	600289660	18-Jul-16	995314	156,095.02	QUADRON SERVICES LIMITED	SP0007544
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19-Jul-16	999608	1,957.80	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19-Jul-16	999619	2,042.80	AGGREGATE INDUSTRIES UK LTD	SP0002123
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19-Jul-16	999611	87.25	W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19-Jul-16	999611	104.20	W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19-Jul-16	999611	384.72	W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19-Jul-16	999614	89.50	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19-Jul-16	999614	79.63	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19-Jul-16	999614	189.50	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19-Jul-16	999614	169.50	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19-Jul-16	999614	31.50	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19-Jul-16	999614	126.00	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	13-Jul-16	994104	626.94	BLACKBURNS METALS LTD	SP0002509
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19-Jul-16	999609	423.00	SAFETY MANAGEMENT	SP0002540
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	13-Jul-16	994091	3,825.40	MARWOOD ELECTRICAL COMPANY LTD	SP0002837
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	13-Jul-16	994084	75.00	P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	13-Jul-16	994084	45.00	P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	13-Jul-16	994084	341.25	P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	13-Jul-16	994089	694.40	GEORGE LINES	SP0003176
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	13-Jul-16	994097	1,557.03	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	13-Jul-16	994098	1,557.03	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	13-Jul-16	994099	1,557.03	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	13-Jul-16	994100	1,557.03	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	13-Jul-16	994101	1,557.03	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	13-Jul-16	994102	1,557.03	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	13-Jul-16	994107	1,729.00	TARMAC TRADING LTD	SP0005579
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	13-Jul-16	994107	1,019.20	TARMAC TRADING LTD	SP0005579
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	19-Jul-16	999615	500.00	STREET FURNISHINGS LTD	SP0005899

WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	13-Jul-16	994080	363.09	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	13-Jul-16	994080	374.40	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	13-Jul-16	994081	746.46	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	13-Jul-16	994105	758.16	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	600480050	07-Jul-16	988508	4,213.86	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	600480050	19-Jul-16	997558	5,376.22	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	600480050	07-Jul-16	976332	529.00	MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	600480050	08-Jul-16	989645	529.00	MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	21-Jul-16	1002200	3,288.67	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	21-Jul-16	1002201	2,209.41	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	21-Jul-16	1002202	3,492.47	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	28-Jul-16	1006801	2,483.81	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	28-Jul-16	1006802	3,525.85	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	28-Jul-16	1006803	2,992.51	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	01-Jul-16	985396	2,221.49	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	01-Jul-16	985397	2,077.95	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	01-Jul-16	985398	3,132.96	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	08-Jul-16	991450	2,229.47	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	08-Jul-16	991451	2,218.65	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	08-Jul-16	991452	4,168.21	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	15-Jul-16	996824	3,805.76	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	15-Jul-16	996825	1,958.68	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	15-Jul-16	996826	2,971.47	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	60598253K48151	18-Jul-16	997270	940.00	KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	60608253K54651	18-Jul-16	997062	1,045.00	KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	60618253K54921	27-Jul-16	1005068	742.17	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	NHHT HIDDEN HOMES	607086860	11-Jul-16	992217	23,347.69	NOTTING HILL HOUSING TRUST	SP0000080
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	ADDNL VOL CONTRIBS(AVC) - SALS	620487310	26-Jul-16	1004554	29,640.93	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	ADDNL VOL CONTRIBS(AVC) - SALS	620487310	26-Jul-16	1004556	9,067.40	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	ADDNL VOL CONTRIBS(AVC) - SALS	620487310	18-Jul-16	998371	8,606.71	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	HSG PROPERTIES INSURANCE FUND	638088320	15-Jul-16	996018	39,114.56	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	HSG PROPERTIES INSURANCE FUND	638488320	15-Jul-16	996018	(100.00)	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	INSURANCE FUND PROVISION	639788340	15-Jul-16	996018	126,866.50	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	MMI PROVISION	639888400	06-Jul-16	987480	370.62	MUNICIPAL MUTUAL INSURANCE LTD(IN ADMINI	SP0007921
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	MMI PROVISION	639888400	06-Jul-16	987480	260.88	MUNICIPAL MUTUAL INSURANCE LTD(IN ADMINI	SP0007921
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	FOUNDATION SCHOOLS PENSIONS AC	641087470	18-Jul-16	998370	2,082.59	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999758	(9,663.95)	ST FAITH'S C OF E PRIMARY SCHOOL	SP0001780
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999759	(27,899.55)	ALDERBROOK PRIMARY SCHOOL NATWEST A/C	SP0004896
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999760	(9,301.31)	ALL SAINTS CE PRIMARY SCHOOL NATWEST A/C	SP0004897
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999761	(6,754.89)	ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004898
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999762	(10,415.77)	BALHAM NURSERY NATWEST A/C	SP0004899
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999763	(12,026.68)	BEATRIX POTTER NATWEST A/C	SP0004901
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999764	(20,200.65)	BRANDLEHOW PRIMARY SCHOOL NATWEST A/C	SP0004903
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999765	(20,397.34)	BROADWATER PRIMARY SCHOOL NATWEST A/C	SP0004905
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999766	(16,430.16)	CHRIST CHURCH CE PRIMARY SCHOOL NATWEST A/C	SP0004907
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999767	(25,357.73)	EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999768	(15,748.90)	EASTWOOD NURSERY NATWEST A/C	SP0004909
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999769	(30,813.53)	FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP0004911
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999770	(27,268.34)	FIRCROFT PRIMARY SCHOOL NATWEST A/C	SP0004912
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999771	(32,050.23)	FRANCIS BARBER PRU NATWEST A/C	SP0004913
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999772	(22,222.26)	FRANCISCAN PRIMARY SCHOOL NATWEST A/C	SP0004914
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999773	(12,498.84)	FURZEDOWN PRIMARY SCHOOL NATWEST A/C	SP0004915
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999774	(38,086.70)	GARRATT PARK SCHOOL NATWEST A/C	SP0004916
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999775	(43,959.98)	GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999776	(19,951.69)	GREENMEAD SCHOOL NATWEST A/C	SP0004918
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999777	(21,902.69)	HEATHMERE PRIMARY SCHOOL NATWEST A/C	SP0004919
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999778	(21,982.56)	HIGH VIEW PRIMARY SCHOOL NATWEST A/C	SP0004920
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999779	(12,418.48)	HOLY GHOST RC PRIMARY SCHOOL NATWEST A/C	SP0004921
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999780	(27,769.67)	HOTHAM PRIMARY SCHOOL NATWEST A/C	SP0004922
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999781	(12,269.93)	JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP0004923
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999782	(96,288.28)	LINDEN LODGE SCHOOL NATWEST A/C	SP0004924
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999783	(47,373.48)	NIGHTINGALE SCHOOL NATWEST A/C	SP0004925
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999784	(53,556.03)	OAK LODGE SCHOOL NATWEST A/C	SP0004926
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999785	(7,025.76)	OUR LADY OF VICTORIES RC PRIMARY SCHOOL	SP0004927
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999786	(11,306.76)	OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWE	SP0004928
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999787	(22,176.19)	PADDOCK SCHOOL NATWEST A/C	SP0004929
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999788	(22,216.92)	PENWORTHAM PRIMARY SCHOOL NATWEST A/C	SP0004930
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999789	(18,053.68)	RAVENSTONE PRIMARY SCHOOL NATWEST A/C	SP0004931

WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999790	(19,483.27)	RIVERSDALE PRIMARY SCHOOL NATWEST A/C	SP0004932
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999791	(12,535.06)	ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST	SP0004933
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999792	(9,219.18)	RONALD ROSS PRIMARY SCHOOL NATWEST A/C	SP0004934
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999793	(20,707.34)	SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP0004935
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999794	(34,725.82)	SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004936
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999795	(21,576.95)	SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	15-Jul-16	994375	(40,000.00)	SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004939
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999796	(21,460.08)	SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004939
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999797	(23,496.01)	SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP0004940
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	07-Jul-16	987512	(23,000.00)	SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999798	(33,433.97)	SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999799	(12,686.09)	SOMERSET NURSERY SCHOOL NATWEST A/C	SP0004943
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999800	(34,715.62)	SOUTHMEAD PRIMARY SCHOOL NATWEST A/C	SP0004944
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999801	(7,865.39)	ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C	SP0004945
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999802	(10,722.82)	ST ANSELM'S RC PRIMARY SCHOOL NATWEST A/	SP0004946
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999803	(14,025.10)	ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999804	(33,495.61)	ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999805	(38,359.99)	ST JOHN BOSCO COLLEGE NATWEST A/C	SP0004949
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999806	(5,634.14)	ST JOSEPHS CATHOLIC PRIMARY SCHOOL	SP0004950
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	06-Jul-16	986468	(30,000.00)	ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999807	(17,737.79)	ST MARY'S CE PRIMARY SCHOOL NATWEST A/	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999808	(10,561.75)	ST MARY'S RC PRIMARY SCHOOL NATWEST A/	SP0004952
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999809	(20,764.78)	ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999810	(30,555.46)	SWAFFIELD PRIMARY SCHOOL NATWEST A/C	SP0004954
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999811	(15,325.21)	THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999812	(11,588.18)	TRINITY ST MARY'S CE SCHOOL NATWEST A/C	SP0004956
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999813	(4,667.79)	WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999814	(33,483.83)	WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999815	(25,507.13)	WIX PRIMARY SCHOOL NATWEST A/C	SP0004962
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	22-Jul-16	1002624	(50,000.00)	GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999816	(54,547.98)	GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	650186750	21-Jul-16	999817	(86,872.82)	ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	INSURANCE FUND PROVISION	689988340	15-Jul-16	996018	(52.58)	RFP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6010C	27-Jul-16	1005975	829.30	MAND (PLS) LTD	SP0005350
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6243C	22-Jul-16	1003323	5,104.80	LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	SP0001558
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6259C	07-Jul-16	989850	2,820.34	KEGANS LTD	SP0000681
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6278C	07-Jul-16	989844	1,744.09	WSW ASSOCIATES	SP0000848
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6281C	21-Jul-16	1000928	6,500.00	AECOM LTD	SP0001986
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6281C	21-Jul-16	1000927	5,443.50	GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6281C	12-Jul-16	993634	8,093.50	PINSENT MASONS	SP0008115
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6281C	21-Jul-16	1000921	500.00	SHARED ENTERPRISE CIC	SP0011047
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6282C	05-Jul-16	985600	29,337.43	GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6282C	19-Jul-16	997612	25,295.65	GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6282C	05-Jul-16	986042	22,784.50	PINSENT MASONS	SP0008115
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6296C	05-Jul-16	986930	776.62	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6297C	20-Jul-16	1000517	4,029.57	BAILEY PARTNERSHIP	SP0000732
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6312C	28-Jul-16	1003971	5,650.86	TIBBALDS	SP0010872
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6312C	28-Jul-16	1003976	29,954.03	TIBBALDS	SP0010872
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6312C	28-Jul-16	1005544	4,010.81	TIBBALDS	SP0010872
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6455C	05-Jul-16	986932	801.38	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6711C	28-Jul-16	1003972	10,922.43	TIBBALDS	SP0010872
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6711C	28-Jul-16	1003973	3,943.60	TIBBALDS	SP0010872
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6711C	28-Jul-16	1005542	4,491.89	TIBBALDS	SP0010872
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6718C	28-Jul-16	1003974	17,767.26	TIBBALDS	SP0010872
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6718C	28-Jul-16	1003975	5,983.01	TIBBALDS	SP0010872
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6718C	28-Jul-16	1005543	4,681.08	TIBBALDS	SP0010872
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7003C014J1298C	28-Jul-16	1006600	1,370.00	THE ADAMS LOXTON PARTNERSHIP LTD	SP0001777
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7003C014J1298C	07-Jul-16	989892	1,440.00	DOUGLAS SMITH CONSTRUCTION CONSULTANCY L	SP0009308
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7003C014J1361C	13-Jul-16	994937	1,332.81	ECD ARCHITECTS LTD	SP0005926
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	7003C017J1408C	29-Jul-16	1008097	5,757.56	WYG ENVIRONMENT PLANNING TRANSPORT LTD	SP0008753
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	E&L LEIS CNTRS & SPORTS BLDGS	7003C024J0643C	13-Jul-16	994055	4,000.00	FULLERS BUILDERS LTD	SP0010266
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	NINE ELMS	7003C051J4802C	14-Jul-16	994497	2,850.00	CHURCHMAN LANDSCAPE ARCHITECTS	SP0008625
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	NINE ELMS	7003C051J4802C	14-Jul-16	994499	1,748.63	CHURCHMAN LANDSCAPE ARCHITECTS	SP0008625
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	NINE ELMS	7003C051J4811C	19-Jul-16	990203	2,500.00	STUDIO TORD BOONTEY LTD	SP0010630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6008D	27-Jul-16	1005974	3,750.00	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6062D	29-Jul-16	1007793	2,051.81	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6062D	29-Jul-16	1007799	1,616.15	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6063D	29-Jul-16	1007831	2,924.28	T BROWN GROUP LTD	SP0001050

WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6063D	29-Jul-16	1007941	2,993.13	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6063D	29-Jul-16	1007788	2,215.32	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6063D	06-Jul-16	988304	2,935.60	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6063D	19-Jul-16	999263	2,164.95	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6064D	29-Jul-16	1007391	2,848.48	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6064D	29-Jul-16	1007382	3,203.55	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6064D	29-Jul-16	1007384	2,355.67	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6064D	29-Jul-16	1007385	2,051.46	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6064D	29-Jul-16	1007387	1,411.41	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6069D	05-Jul-16	986928	25,697.34	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6073D	07-Jul-16	989849	3,058.35	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6104D	07-Jul-16	989853	83,629.45	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6105D	27-Jul-16	1005976	156,026.68	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6145D	07-Jul-16	990025	3,135.75	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6148D	27-Jul-16	1005105	2,397.32	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6148D	04-Jul-16	985940	2,724.34	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6148D	04-Jul-16	985985	2,364.37	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6148D	06-Jul-16	988352	2,807.09	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6148D	13-Jul-16	994621	2,382.04	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6225D	05-Jul-16	986926	3,000.00	AMBER CONSTRUCTION SERVICES LTD	SP0001369
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6243D	07-Jul-16	989845	44,729.93	AMBER CONSTRUCTION SERVICES LTD	SP0001369
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6254D	22-Jul-16	1003324	209,836.58	KEEPMOAT REGENERATION LTD	SP0009897
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6254D	05-Jul-16	986927	98,369.73	KEEPMOAT REGENERATION LTD	SP0009897
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6256D	07-Jul-16	989848	45,582.09	LAKEHOUSE CONTRACTS LTD	SP0010882
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6270D	29-Jul-16	1007937	1,714.70	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6270D	29-Jul-16	1007938	1,848.58	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6274D	13-Jul-16	994931	58,410.08	MULALLEY & COMPANY LTD	SP0005946
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6278D	07-Jul-16	989843	15,204.16	KEEPMOAT REGENERATION (APOLLO) LTD	SP0000188
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6279D	07-Jul-16	989856	4,227.50	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6279D	12-Jul-16	993112	3,493.57	CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6282D	13-Jul-16	994619	3,950.90	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6282D	29-Jul-16	1007877	1,259.92	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6282D	04-Jul-16	985865	3,169.65	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6285D	15-Jul-16	996815	14,993.90	ACCLAIM CONTRACTS LTD	SP0000242
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6286D	20-Jul-16	1000519	18,801.79	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6448D	22-Jul-16	1003325	3,383.19	ALLBUILD LTD	SP0001526
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6448D	26-Jul-16	1004321	3,383.19	ALLBUILD LTD	SP0001526
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6614D	07-Jul-16	989854	42,241.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6663D	13-Jul-16	994692	2,883.80	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7339D	05-Jul-16	986925	13,694.69	DIAMOND BUILD PLC	SP0000138
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7496D	04-Jul-16	985920	2,237.14	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7496D	04-Jul-16	985924	3,040.78	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7496D	04-Jul-16	985928	2,307.93	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7496D	04-Jul-16	985931	3,122.46	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7496D	04-Jul-16	985934	2,366.74	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7496D	04-Jul-16	985939	1,746.81	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7496D	13-Jul-16	994784	2,161.45	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7496D	27-Jul-16	1005215	1,291.13	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7496D	04-Jul-16	985847	1,498.50	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7496D	04-Jul-16	985848	1,475.22	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7496D	04-Jul-16	985861	1,273.77	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7496D	04-Jul-16	985866	1,606.75	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	29-Jul-16	1007248	759.74	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	08-Jul-16	990908	697.45	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	19-Jul-16	999234	472.28	AXIS AUTOMATIC ENTRANCE SYSTEMS LTD	SP0005890
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	29-Jul-16	1007251	5,930.30	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7726D	27-Jul-16	1004709	942.84	AXIS AUTOMATIC ENTRANCE SYSTEMS LTD	SP0005890
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7726D	27-Jul-16	1004905	3,351.97	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D	29-Jul-16	1007257	636.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D	19-Jul-16	999243	468.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D	29-Jul-16	1007250	4,753.33	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7728D	29-Jul-16	1007244	630.20	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7728D	08-Jul-16	990909	520.00	CLAYTON ELECTRICAL LTD	SP0005422
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7728D	19-Jul-16	999233	5,484.38	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7729D	29-Jul-16	1007260	736.11	ENTRYCALL	SP0000475
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7729D	19-Jul-16	999239	862.48	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7729D	19-Jul-16	999240	2,361.00	CERTUS SECURITY (UK) LLP	SP0001381
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7729D	29-Jul-16	1007252	5,225.41	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630

WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7729D	29-Jul-16	1007253	5,869.68	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7729D	29-Jul-16	1007254	4,808.02	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7730D	19-Jul-16	999232	4,920.09	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7734D	29-Jul-16	1007262	1,570.06	SALTASH ENTERPRISES LIMITED	SP0001165
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7734D	29-Jul-16	1008349	27,991.63	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7734D	29-Jul-16	1008350	20,811.77	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8178D	21-Jul-16	1001769	12,170.00	CLC CONTRACTORS LTD	SP0000953
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8178D	07-Jul-16	990027	17,500.00	CLC CONTRACTORS LTD	SP0000953
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8178D	18-Jul-16	997356	1,608.00	CLC CONTRACTORS LTD	SP0000953
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8179D	29-Jul-16	1007940	4,206.62	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	7004C002J90011	18-Jul-16	997260	4,503.10	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	7004C002J90012	27-Jul-16	1005089	4,665.69	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	7004C002J9010F	15-Jul-16	996452	3,965.66	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	7004C010J0069D	06-Jul-16	988057	19,250.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	ADULTS SOCIAL SERV - BUILDINGS	7004C012J0429D	06-Jul-16	988117	22,517.15	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7004C014J1266D	11-Jul-16	992253	2,028.75	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7004C014J1403D	07-Jul-16	989891	4,675.84	ACCLAIM CONTRACTS LTD	SP0000242
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	7004C017J1408D	07-Jul-16	989890	648,810.00	NEILCOTT CONSTRUCTION LTD	SP0001681
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	REGEN ECONOMIC DEV BUILDINGS	7004C028J0074D	19-Jul-16	997572	34,706.34	T LOUGHMAN & CO LTD	SP0006550
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	INFRASTRUCTURE ASSETS	CAPITAL	ENVR PARKS L&A INFRASTRUCTURE	7004C042J0646D	14-Jul-16	995576	3,234.00	PARKEON LTD	SP0002686
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4607D	18-Jul-16	998366	2,495.68	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4744D	06-Jul-16	988114	9,247.00	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4744D	06-Jul-16	988115	6,928.00	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	7005C201J3002A	26-Jul-16	987381	5,286.00	PEABODY TRUST	SP0000350
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	7005C201J3002A	26-Jul-16	988035	2,700.00	PEABODY TRUST	SP0000350
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	7005C201J3002A	26-Jul-16	988038	4,688.60	PEABODY TRUST	SP0000350
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	7005C201J3002A	26-Jul-16	988431	4,839.20	PEABODY TRUST	SP0000350
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	7005C201J5088A	22-Jul-16	1001367	5,350.74	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	7005C201J5135A	28-Jul-16	1003888	6,354.88	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	7005C201J5149A	26-Jul-16	1004552	5,251.17	OCTAVIA HOUSING	SP0011085
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	7005C201J5165A	28-Jul-16	965559	1,229.30	PRISM UK MEDICAL LTD WESTHOLME DIVISION	SP0004222
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	7005C209L0335A	11-Jul-16	992813	59,000.00	Dean Wilson LLP	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	7005C209L03355	14-Jul-16	995585	47,817.00	Hanne & Co	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	7005C209L03356	25-Jul-16	1003926	59,000.00	Direction Law	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	7005C209L03358	25-Jul-16	1003904	1,183.00	Hanne & Co	RG0000001
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7006C001J6108F	11-Jul-16	992259	1,378.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7006C001J6268F	28-Jul-16	1006518	3,536.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7006C001J7577F	19-Jul-16	997611	42,114.50	PINSENT MASONS	SP0008115
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	ADULTS SOCIAL SERV - BUILDINGS	7006C012J0407F	20-Jul-16	999744	533.76	ENTRYCALL	SP0000475
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	ADULTS SOCIAL SERV - BUILDINGS	7006C012J0413F	20-Jul-16	999734	640.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	ADULTS SOCIAL SERV - BUILDINGS	7006C012J0413F	20-Jul-16	999741	495.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	ADULTS SOCIAL SERV - BUILDINGS	7006C012J0414F	20-Jul-16	999728	998.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	ADULTS SOCIAL SERV - BUILDINGS	7006C012J0414F	20-Jul-16	999739	672.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7007C047J3523G	22-Jul-16	1002601	38,871.00	UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7007C047J3523G	14-Jul-16	995575	78,540.00	PARKEON LTD	SP0002686
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11561	21-Jul-16	999759	27,899.55	ALDERBROOK PRIMARY SCHOOL NATWEST A/C	SP0004896
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11571	21-Jul-16	999761	6,754.89	ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004898
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11581	21-Jul-16	999760	9,301.31	ALL SAINTS CE PRIMARY SCHOOL NATWEST A/C	SP0004897
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11591	21-Jul-16	999763	12,026.68	BEATRIX POTTER NATWEST A/C	SP0004901
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11611	21-Jul-16	999764	20,200.65	BRANDLEHOW PRIMARY SCHOOL NATWEST A/C	SP0004903
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11621	21-Jul-16	999765	20,397.34	BROADWATER PRIMARY SCHOOL NATWEST A/C	SP0004905
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11641	21-Jul-16	999766	16,430.16	CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11651	21-Jul-16	999767	25,357.73	EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11661	21-Jul-16	999769	30,813.53	FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP0004911
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11671	21-Jul-16	999770	27,268.34	FIRCROFT PRIMARY SCHOOL NATWEST A/C	SP0004912
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11681	21-Jul-16	999772	22,222.26	FRANCISCAN PRIMARY SCHOOL NATWEST A/C	SP0004914
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11691	21-Jul-16	999773	12,498.84	FURZEDOWN PRIMARY SCHOOL NATWEST A/C	SP0004915
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11701	21-Jul-16	999775	43,959.98	GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11711	21-Jul-16	999777	21,902.69	HEATHMERE PRIMARY SCHOOL NATWEST A/C	SP0004919
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11721	21-Jul-16	999778	21,982.56	HIGH VIEW PRIMARY SCHOOL NATWEST A/C	SP0004920
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11731	21-Jul-16	999779	12,418.48	HOLY GHOST RC PRIMARY SCHOOL NATWEST A/C	SP0004921
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11741	21-Jul-16	999780	27,769.67	HOTHAM PRIMARY SCHOOL NATWEST A/C	SP0004922
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11751	21-Jul-16	999781	12,269.93	JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP0004923
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11771	21-Jul-16	999785	7,025.76	OUR LADY OF VICTORIES RC PRIMARY SCHOOL	SP0004927
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11781	21-Jul-16	999786	11,306.76	OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWE	SP0004928
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11791	21-Jul-16	999788	22,216.92	PENWORTHAM PRIMARY SCHOOL NATWEST A/C	SP0004930
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11801	21-Jul-16	999789	18,053.68	RAVENSTONE PRIMARY SCHOOL NATWEST A/C	SP0004931
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11811	21-Jul-16	999790	19,483.27	RIVERSDALE PRIMARY SCHOOL NATWEST A/C	SP0004932

WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11821	21-Jul-16	999791	12,535.06	ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST	SP0004933
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11831	21-Jul-16	999792	9,219.18	RONALD ROSS PRIMARY SCHOOL NATWEST A/C	SP0004934
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11841	21-Jul-16	999794	34,725.82	SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004936
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11851	21-Jul-16	999793	20,707.34	SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP0004935
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11861	21-Jul-16	999795	21,576.95	SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11871	15-Jul-16	994375	40,000.00	SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004939
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11871	21-Jul-16	999796	21,460.08	SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004939
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11881	21-Jul-16	999797	23,496.01	SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP0004940
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11901	07-Jul-16	987512	23,000.00	SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11901	21-Jul-16	999798	33,433.97	SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11911	21-Jul-16	999800	34,715.62	SOUTHMEAD PRIMARY SCHOOL NATWEST A/C	SP0004944
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11921	21-Jul-16	999801	7,865.39	ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C	SP0004945
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11931	21-Jul-16	999802	10,722.82	ST ANSELM'S RC PRIMARY SCHOOL NATWEST A/	SP0004946
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11941	21-Jul-16	999803	14,025.10	ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11951	21-Jul-16	999758	9,663.95	ST FAITH'S C OF E PRIMARY SCHOOL	SP0001780
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11961	21-Jul-16	999804	33,495.61	ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11971	21-Jul-16	999806	5,634.14	ST JOSEPHS CATHOLIC PRIMARY SCHOOL	SP0004950
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11981	21-Jul-16	999808	10,561.75	ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004952
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11991	06-Jul-16	986468	30,000.00	ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K11991	21-Jul-16	999807	17,737.79	ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K12001	21-Jul-16	999809	20,764.78	ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K12011	21-Jul-16	999810	30,555.46	SWAFFIELD PRIMARY SCHOOL NATWEST A/C	SP0004954
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K12021	21-Jul-16	999811	15,325.21	THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K12031	21-Jul-16	999812	11,588.18	TRINITY ST MARY'S CE SCHOOL NATWEST A/C	SP0004956
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K12051	21-Jul-16	999814	33,483.83	WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K12061	21-Jul-16	999815	25,507.13	WIX PRIMARY SCHOOL NATWEST A/C	SP0004962
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K12181	22-Jul-16	1002624	50,000.00	GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71358861K12181	21-Jul-16	999816	54,547.98	GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71368861K12161	21-Jul-16	999817	86,872.82	ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71368861K12351	21-Jul-16	999805	38,359.99	ST JOHN BOSCO COLLEGE NATWEST A/C	SP0004949
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71378861K12221	21-Jul-16	999774	38,086.70	GARRATT PARK SCHOOL NATWEST A/C	SP0004916
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71378861K12231	21-Jul-16	999776	19,951.69	GREENMEAD SCHOOL NATWEST A/C	SP0004918
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71378861K12241	21-Jul-16	999782	96,288.28	LINDEN LODGE SCHOOL NATWEST A/C	SP0004924
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71378861K12251	21-Jul-16	999783	47,373.48	NIGHTINGALE SCHOOL NATWEST A/C	SP0004925
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71378861K12261	21-Jul-16	999784	53,556.03	OAK LODGE SCHOOL NATWEST A/C	SP0004926
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71378861K12271	21-Jul-16	999787	22,176.19	PADDOCK SCHOOL NATWEST A/C	SP0004929
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71388861K12291	21-Jul-16	999762	10,415.77	BALHAM NURSERY NATWEST A/C	SP0004899
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71388861K12301	21-Jul-16	999768	15,748.90	EASTWOOD NURSERY NATWEST A/C	SP0004909
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71388861K12311	21-Jul-16	999799	12,686.09	SOMERSET NURSERY SCHOOL NATWEST A/C	SP0004943
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71398861K12321	21-Jul-16	999771	32,050.23	FRANCIS BARBER PRU NATWEST A/C	SP0004913
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	71398861K12331	21-Jul-16	999813	4,667.79	WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
						126530000	12-Jul		2,287.89	Neustar Inc	Faster Payment