Body name	Service Area Dep	t 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		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		FLOWERS	103130170	27-Jul-16 1004338		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		I.T. EQUIPMENT & MAINTENANCE	103136210	07-Jul-16 987537		INSIGHT DIRECT (UK) LTD	SP0002399
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP		I.T. EQUIPMENT & MAINTENANCE	103136210	07-Jul-16 987537		INSIGHT DIRECT (UK) LTD	SP0002399
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP		I.T. EQUIPMENT & MAINTENANCE	103136210	07-Jul-16 987537		INSIGHT DIRECT (UK) LTD	SP0002399
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP		I.T. EQUIPMENT & MAINTENANCE	103136210	07-Jul-16 987537		INSIGHT DIRECT (UK) LTD	SP0002399
WANDSWORTH COUNCIL	PH	HEALTH		GP LCS CONTRACTS	105041520	14-Jul-16 994378		BRIDGE LANE GROUP PRACTICE	SP0000516
WANDSWORTH COUNCIL	PH	HEALTH		GP LCS CONTRACTS	105041520	18-Jul-16 996572	,	BALHAM PARK SURGERY	SP0000925
WANDSWORTH COUNCIL	PH	HEALTH		GP LCS CONTRACTS	105041520	27-Jul-16 1004224		MAYFIELD SURGERY	SP0002209
WANDSWORTH COUNCIL	PH	HEALTH		GP LCS CONTRACTS	105041520	22-Jul-16 1000538		LAVENDER HILL GROUP PRACTICE H85069	SP0003344
WANDSWORTH COUNCIL	PH	HEALTH		GP LCS CONTRACTS	105041520	18-Jul-16 996603		LAVENDER HILL GROUP PRACTICE H85069	SP0003344
WANDSWORTH COUNCIL	PH	HEALTH		GP LCS CONTRACTS	105041520	18-Jul-16 996577		QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH	HEALTH		GP LCS CONTRACTS	105041520	27-Jul-16 1004225		CARE UK CLINICAL SERVICES LTD	SP0005790
WANDSWORTH COUNCIL	PH	HEALTH		GP LCS CONTRACTS	105041520	22-Jul-16 1000530		THE GREYSWOOD PRACTICE	SP0006936
WANDSWORTH COUNCIL	PH	HEALTH		GP LCS CONTRACTS	105041520	22-Jul-16 1001664		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		GP LCS CONTRACTS	105041520	18-Jul-16 997030		BATTERSEA RISE GROUP PRACTICE H85049	SP0007572
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	GP LCS CONTRACTS	105041520	18-Jul-16 996582		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		GP LCS CONTRACTS	105041520	18-Jul-16 996604		HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH	HEALTH		GP LCS CONTRACTS	105041520	22-Jul-16 1000892		BOLINGBROKE MEDICAL CENTRE H85077	SP0008282
WANDSWORTH COUNCIL	PH	HEALTH		GP LCS CONTRACTS	105041520	18-Jul-16 996575		TUDOR LODGE HEALTH CENTRE H85682	SP0008309
WANDSWORTH COUNCIL	PH	HEALTH		GP LCS CONTRACTS	105041520	18-Jul-16 997036		CHARTFIELD SURGERY Y01132	SP0008380
WANDSWORTH COUNCIL	РН	HEALTH		EMERG HORMONAL CONTRACEPTION	105041670	22-Jul-16 1000512		WANDSWORTH PHARMACY FGJ32	SP0004998
WANDSWORTH COUNCIL	РН	HEALTH		EMERG HORMONAL CONTRACEPTION	105041670	20-Jul-16 996570		SAAJ LTD	SP0005001
WANDSWORTH COUNCIL	РН	HEALTH		EMERG HORMONAL CONTRACEPTION	105041670	22-Jul-16 1001665		POLYPHARM LTD FNG23	SP0005011
WANDSWORTH COUNCIL	PH	HEALTH		EMERG HORMONAL CONTRACEPTION	105041670	18-Jul-16 997038		AMICHEM LTD	SP0005013
WANDSWORTH COUNCIL	РН	HEALTH		EMERG HORMONAL CONTRACEPTION	105041670	27-Jul-16 1004222		MARKRISE PHARMACY	SP0006464
WANDSWORTH COUNCIL	РН	HEALTH		EMERG HORMONAL CONTRACEPTION	105041670	22-Jul-16 1001669		BOOTS THE CHEMISTS LTD	SP0006952
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	20-Jul-16 996569		NSK LTD	SP0007000
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	20-Jul-16 996779		HEALTHCHEM LTD	SP0007576
WANDSWORTH COUNCIL	PH	HEALTH		EMERG HORMONAL CONTRACEPTION	105041670	27-Jul-16 1004223		CANTERBURY PHARMACIES LTD	SP0007593
WANDSWORTH COUNCIL	PH	HEALTH		EMERG HORMONAL CONTRACEPTION	105041670	18-Jul-16 997034		TINDACOL LTD T/A CARE CHEMISTS FW023	SP0008146
WANDSWORTH COUNCIL	PH	HEALTH		EMERG HORMONAL CONTRACEPTION	105041670	18-Jul-16 996809		WRICKLEMARSH LTD FVM91	SP0008378
WANDSWORTH COUNCIL	PH	HEALTH		EMERG HORMONAL CONTRACEPTION	105041670	18-Jul-16 996811		OAKLON LIMITED FMC 35 T/A EAST HILL PHAR	SP0008379
WANDSWORTH COUNCIL	PH	HEALTH		EMERG HORMONAL CONTRACEPTION	105041670	29-Jul-16 1004694		AMICHEM LIMITED FNQ61 T/A KRYSTAL PHARMA	SP0008457
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	14-Jul-16 994378		BRIDGE LANE GROUP PRACTICE	SP0000516
WANDSWORTH COUNCIL	PH	HEALTH		GP CHLAMYDIA SCREENING LCS	105141540	18-Jul-16 996581		BATTERSEA FIELDS PRACTICE	SP0000844
WANDSWORTH COUNCIL	PH	HEALTH		GP CHLAMYDIA SCREENING LCS	105141540	18-Jul-16 996572		BALHAM PARK SURGERY	SP0000925
WANDSWORTH COUNCIL	PH	HEALTH		GP CHLAMYDIA SCREENING LCS	105141540	27-Jul-16 1004224		MAYFIELD SURGERY	SP0002209
WANDSWORTH COUNCIL	PH	HEALTH		GP CHLAMYDIA SCREENING LCS	105141540	14-Jul-16 993996		BEDFORD HILL FAMILY PRACTICE H85009	SP0002543
WANDSWORTH COUNCIL	PH	HEALTH		GP CHLAMYDIA SCREENING LCS	105141540	22-Jul-16 1000538		LAVENDER HILL GROUP PRACTICE H85069	SP0003344
WANDSWORTH COUNCIL	PH	HEALTH		GP CHLAMYDIA SCREENING LCS	105141540	18-Jul-16 996603		LAVENDER HILL GROUP PRACTICE H85069	SP0003344
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	18-Jul-16 996577		QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	РН	HEALTH		GP CHLAMYDIA SCREENING LCS	105141540	27-Jul-16 1004225		CARE UK CLINICAL SERVICES LTD	SP0005790
WANDSWORTH COUNCIL	РН	HEALTH		GP CHLAMYDIA SCREENING LCS	105141540	22-Jul-16 1000530		THE GREYSWOOD PRACTICE	SP0006936
WANDSWORTH COUNCIL	PH	HEALTH		GP CHLAMYDIA SCREENING LCS	105141540	22-Jul-16 1001664		PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	18-Jul-16 996579		WANDSWORTH MEDICAL CENTRE	SP0007088
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH	HEALTH HEALTH		GP CHLAMYDIA SCREENING LCS GP CHLAMYDIA SCREENING LCS	105141540 105141540	18-Jul-16 997030 18-Jul-16 996582		BATTERSEA RISE GROUP PRACTICE H85049 EARLSFIELD PRACTICE	SP0007572 SP0007581

WANDSWORTH COUNCIL	PH	HEALTH	Revenue	GP CHLAMYDIA SCREENING LCS	105141540	18-Jul-16 996576	90.00 SOUTHFIELDS GROUP PRACTICE H85007	SP0007583
	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	SP0000844
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 WANDSWORTH COUNCIL	РН	HEALTH HEALTH	Revenue	HIV RAPID TESTING PILOT HIV RAPID TESTING PILOT	105141710 105141710	18-Jul-16 996576 14-Jul-16 993994	225.00 SOUTHFIELDS GROUP PRACTICE H85007 40.00 BROCKLEBANK GROUP PRACTICE	SP0007583 SP0007967
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	14-Jul-16 993994 14-Jul-16 993993	75.00 ST PAULS COTTAGE PRACTICE	SP0007967 SP0007978
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	14-Jul-16 993793	535.00 THE OPEN DOOR SURGERY H85087	SP0007978 SP0008280
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	22-Jul-16 1000892	160.00 BOLINGBROKE MEDICAL CENTRE H85077	SP0008280
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	18-Jul-16 996602	5.00 THE HAIDER PRACTICE H85075	SP0008282
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	22-Jul-16 1000512	10.00 WANDSWORTH PHARMACY FGJ32	SP0008283
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	РН	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	SP0000844
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 WANDSWORTH COUNCIL	PH PH	HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380 105341380	18-Jul-16 996582 18-Jul-16 996576	3,147.04 EARLSFIELD PRACTICE 2.269.50 SOUTHFIELDS GROUP PRACTICE H85007	SP0007581 SP0007583
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	РН	HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16 996576 12-Jul-16 993085	2,269.50 SOUTHFIELDS GROUP PRACTICE H85007 1,361.70 THE FALCON ROAD MEDICAL CENTRE H85002	SP0007583 SP0007953
WANDSWORTH COUNCIL	РН	HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	12-Jul-16 993085 14-Jul-16 993994	2,118.20 BROCKLEBANK GROUP PRACTICE	SP0007953 SP0007967
WANDSWORTH COUNCIL	РН	HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	14-Jul-16 993994 12-Jul-16 993083	2,118.20 BROCKLEBANK GROUP PRACTICE 2,148.46 ELBOROUGH STREET SURGERY H85057	SP0007967 SP0007971
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	12-Jul-16 993083	1.543.26 ST PAULS COTTAGE PRACTICE	SP0007971 SP0007978
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	19-Jul-16 993993	777.02 TRIANGLE SURGERY	SP0007978 SP0008056
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	22-Jul-16 1000529	4,124.66 THE ROEHAMPTON SURGERY	SP0008038
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16 996604	4.750.82 HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	РН	HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	14-Jul-16 993793	3,540.42 THE OPEN DOOR SURGERY H85087	SP0008280
WANDSWORTH COUNCIL	РН	HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	22-Jul-16 1000892	2,118.20 BOLINGBROKE MEDICAL CENTRE H85077	SP0008282
WANDSWORTH COUNCIL	РН	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	РН	HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16 997036	3,600.94 CHARTFIELD SURGERY Y01132	SP0008380
	PH	HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	18-Jul-16 996574	275.13 THE ALTON PRACTICE H85065	SP0008381
WANDSWORTHCOONCIL								

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WANDSWORTH COUNCIL	PH	HEALTH	Revenue	ADULT WEIGHT MGT SERVICE	105641230	22-Jul-16 997592		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		PEARL CHEMIST LTD	SP0004997
WANDSWORTH COUNCIL	PH	HEALTH		PRESCRIBING SERVICES	106340550	07-Jul-16 987531		NATIONAL COOPERATIVE CHEMISTS FX183	SP00043376
			Revenue						
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	PRESCRIBING SERVICES	106340550	07-Jul-16 987531		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	HFALTH	Revenue	PRESCRIBING SERVICES	106340550	29-Jul-16 1006226		PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	PRESCRIBING SERVICES	106340550	11-Jul-16 989662		PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
	PH	HEALTH		PRESCRIBING SERVICES	106340550	11-Jul-16 989662		PEARL CHEMIST LTD FDV93 T/A LORDS FHARMA	
WANDSWORTH COUNCIL			Revenue					•	SP0008419
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	PHARMACY LCS	106341410	22-Jul-16 1001665		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		AMICHEM LIMITED FNQ61 T/A KRYSTAL PHARMA	SP0008457
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	GP LCS CONTRACTS	106341520	14-Jul-16 994378		BRIDGE LANE GROUP PRACTICE	SP0000516
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	GP LCS CONTRACTS	106341520	14-Jul-16 993996		BEDFORD HILL FAMILY PRACTICE H85009	SP0002543
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	GP LCS CONTRACTS	106341520	18-Jul-16 996577		QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	GP LCS CONTRACTS	106341520	27-Jul-16 1004225		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		SOUTHFIELDS GROUP PRACTICE H85007	SP0007583
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	GP LCS CONTRACTS	106341520	12-Jul-16 993085		THE FALCON ROAD MEDICAL CENTRE H85002	SP0007953
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	GP LCS CONTRACTS	106341520	18-Jul-16 996604		HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	GP LCS CONTRACTS	106341520	18-Jul-16 996602		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		DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	21-Jul-16 1000899		DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	21-Jul-16 1000902		DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	21-Jul-16 1000902		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	РН	SERVICES	Revenue	PROJECT WORK	108034800	14-Jul-16 993969		ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	NGF CS	PRIVATE	Revenue	GENERAL CONTRACT WORK	111045370	27-Jul-16 994517		WINDOWFLOWERS LTD	SP0003089
	NGF CS	PRIVATE						SITA UK LTD	
WANDSWORTH COUNCIL			Revenue	REFUSE COLLECTN & PEST CONTROL	111045500	11-Jul-16 992235			SP0000507
WANDSWORTH COUNCIL	NGF CS	PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	111045500	11-Jul-16 992236	,	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		WESSEX PRODUCTS (LEASING) LTD	SP0002972
WANDSWORTH COUNCIL	NGF CS	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	113813020	06-Jul-16 987302		OCEAN INTEGRATED SERVICES LTD	SP0001062
WANDSWORTH COUNCIL	NGF CS	CLEANING & DOMESTIC SUPPLIES	Revenue		113813020	05-Jul-16 986163		PHS GROUP PLC	
				CLEANING CONTRACT					SP0001063
WANDSWORTH COUNCIL	NGF CS	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	113813020	08-Jul-16 989496		PHS GROUP PLC	SP0001063
WANDSWORTH COUNCIL	NGF CS	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	113813020	08-Jul-16 989641		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	NGE CS	SERVICES	Revenue	ELECTRICAL TESTING	114134350	11-Jul-16 992274		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	SERVICES	Revenue	SERVICES - GENERAL	114134870	19-Jul-16 999231		COOLERAID LTD	SP0000078
WANDSWORTH COUNCIL	NGF CS	SERVICES	Revenue	SERVICES - GENERAL	114134870	19-Jul-16 962696		CONDECO LIMITED	SP0007319
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	115230000	28-Jul-16 1006565		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		DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	120100770	14-Jul-16 993333		MBL SEMINARS	SP0008611
WANDSWORTH COUNCIL	NGF CS	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	120136210	11-Jul-16 990877		FATHOM	SP0004973
WANDSWORTH COUNCIL	NGF CS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	120136240 120136240	29-Jul-16 1006361	5,200.00		SP0010982
WANDSWORTH COUNCIL	NGF CS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE		29-Jul-16 1006362		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	NGE 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 1000843	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 1002028	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			120643250	21-Jul-16 1000937	720.00 FOURTEEN	SP0009555
			Revenue	DISBURSEMENTS				
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	NGECS	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		OUTWORK - LITHO	121333590	12-Jul-16 993270	585.00 IMPRESS PRINT SERVICES LTD	SP0003209
			Revenue					
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		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
	NGF CDC	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	122033470	07-Jul-16 987348	649.00 DOTMAILER LTD	SP0006264
WANDSWORTH COUNCIL			-	IN CEDVICE TRAINING CLA	122000740	22-Jul-16 998343	600.00 TRAINING OUTSOURCE LIMITED	SP0008861
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CS	INDIRECT	Revenue	IN-SERVICE TRAINING-SLA	123000740	22-Jul-10 338343	000.00 TRAINING OUTSOURCE EIMITED	51 0000001
	NGF CS 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	TRAINING - EXTERNAL COURSES	123000770	14-Jul-16 995329	755.00 C I P D	SP000705
WANDSWORTH COUNCIL	NGF CS	INDIRECT	Revenue	HEALTH CARE PROMOTIONAL	123200630	11-Jul-16 990176	6,088.44 WORKPLACE OPTIONS	SP000555
WANDSWORTH COUNCIL	NGF CS	INDIRECT	Revenue	CHILDCARE VOUCHERS	123200650	27-Jul-16 1004547	117.96 COMPUTERSHARE VOUCHER SERVICES	SP000303
WANDSWORTH COUNCIL	NGF CS	INDIRECT	Revenue	CHILDCARE VOUCHERS	123200650	14-Jul-16 993627	708.48 COMPUTERSHARE VOUCHER SERVICES	SP000303
WANDSWORTH COUNCIL	NGF CS	INDIRECT	Revenue	LONG SERVICE AWARDS	123200980	12-Jul-16 986138	4,571.07 CHEVIOT RECRUITMENT LTD	SP000527
WANDSWORTH COUNCIL	NGF CS	PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	123233380	15-Jul-16 995340	2,850.75 RICOH UK LTD	SP000231
WANDSWORTH COUNCIL	NGECS	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	123233420	18-Jul-16 996515	183.42 DANWOOD GROUP LTD	SP000273
WANDSWORTH COUNCIL	NGF CS	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	123233420	18-Jul-16 996515	183.42 DANWOOD GROUP LTD	SP000273
WANDSWORTH COUNCIL	NGF CS	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	123233420	18-Jul-16 996515	254.45 DANWOOD GROUP LTD	SP000273
WANDSWORTH COUNCIL	NGF CS	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	123233420	18-Jul-16 996515	183.42 DANWOOD GROUP LTD	SP000273
WANDSWORTH COUNCIL	NGF CS	SERVICES	Revenue	OHS SESSIONAL DOCTOR	123233420	11-Jul-16 989659	4,930.20 HJM ASSOCIATES	SP000275
	NGF CS							
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CS	SERVICES MISC	Revenue	SERVICES - GENERAL MISCELLANEOUS EXPENSES	123234870 123238500	11-Jul-16 989658 07-Jul-16 987315	471.22 QUEST INFORMATION SYSTEMS LTD - DICTATEN 1,929.75 EDENRED UK GROUP LTD	SP000226 SP000023
	NGF CS							
WANDSWORTH COUNCIL		PRIVATE	Revenue	GENERAL CONTRACT WORK	123245370	05-Jul-16 986043	2,202.00 GATENBY SANDERSON LTD	SP000954
WANDSWORTH COUNCIL	NGF CS	PRIVATE	Revenue	GENERAL CONTRACT WORK	123245370	22-Jul-16 999749	4,375.00 GATENBY SANDERSON LTD	SP000954
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	124245370	04-Jul-16 985032	3,030.00 SOPHIA COWARD	SP00083
WANDSWORTH COUNCIL	NGF CS	MISC	Revenue	MISCELLANEOUS EXPENSES	124738500	14-Jul-16 993649	605.00 JT ENTERPRISES	SP00003-
VANDSWORTH COUNCIL	NGF CS	MISC	Revenue	MISCELLANEOUS EXPENSES	124738500	28-Jul-16 1004336	2,925.00 STORAGE ESSENTIALS LIMITED	SP00110
WANDSWORTH COUNCIL	NGF CS	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	126000770	21-Jul-16 997553	2,500.00 LANDESK UK LIMITED	SP000849
WANDSWORTH COUNCIL	NGF CS	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126036210	07-Jul-16 975200	6,170.00 KODAK ALARIS LTD	SP000959
WANDSWORTH COUNCIL	NGF CS	GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	126037640	13-Jul-16 986665	24,200.00 THE CORPORATE EXECUTIVE BOARD COMPANY	SP000981
VANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	ADAPTATIONS - COUNCIL	126130020	27-Jul-16 1004535	2,075.00 SUNA COMMUNICATION LTD	SP00004
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	126130030	25-Jul-16 1001401	15,951.77 VIRGIN MEDIA BUSINESS	SP00037
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	126130030	13-Jul-16 993632	4,508.53 VIRGIN MEDIA BUSINESS	SP00037
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV FIBRE RENTALS	126130040	12-Jul-16 993078	5,928.34 VODAFONE CORPORATE	SP00011
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	126130080	25-Jul-16 1001402	29,368.93 BT PAYMENT SERVICES LTD	SP00010
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	126130080	25-Jul-16 1001403	14,519.00 BT PAYMENT SERVICES LTD	SP00010
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	126130080	25-Jul-16 1001404	4.566.57 BT PAYMENT SERVICES LTD	SP00010
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16 985033	393.77 DATA PROTECT UK	SP00023
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16 985033	402.74 DATA PROTECT UK	SP00023
WANDSWORTH COUNCIL	NGE CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16 985033	190.00 DATA PROTECT UK	SP00023
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16 985033	10.00 DATA PROTECT UK	SP00023
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16 985033	700.00 DATA PROTECT UK	SP00023
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16 985033	402.74 DATA PROTECT UK	SP00023
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS		01-Jul-16 985034	10.53 DATA PROTECT UK	SP00023
					126530000			
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16 985034	199.50 DATA PROTECT UK	SP000231
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16 985034	10.00 DATA PROTECT UK	SP000231
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16 985035	10.00 DATA PROTECT UK	SP00023:
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16 985035	139.36 DATA PROTECT UK	SP000233
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16 985035	209.00 DATA PROTECT UK	SP00023
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16 985035	192.14 DATA PROTECT UK	SP00023
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16 985036	10.00 DATA PROTECT UK	SP00023
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16 985036	209.00 DATA PROTECT UK	SP000233
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16 985036	228.54 DATA PROTECT UK	SP00023
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	01-Jul-16 985036	109.07 DATA PROTECT UK	SP000231
VANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	28-Jul-16 1005530	3,000.00 AGILISYS LIMITED	SP00106
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	18-Jul-16 997039	2,000.00 AGILISYS LIMITED	SP00106
WANDSWORTH COUNCIL	NGF CS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	18-Jul-16 997039	2,000.00 AGILISYS LIMITED	SP001068
WANDSWORTH COUNCIL	NGF CS	SERVICES	Revenue	SERVICES - GENERAL	126534870	26-Jul-16 997581	10,264.39 RETAIL ASSIST LTD	SP00077
WANDSWORTH COUNCIL	NGF CS	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126536210	11-Jul-16 943298	1,605.84 TENEO LIMITED	SP00068
WANDSWORTH COUNCIL	NGF CS	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126536210	11-Jul-16 943298	1,746.85 TENEO LIMITED	SP00068
WANDSWORTH COUNCIL	NGF CS	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126536210	11-Jul-16 943298	1,746.85 TENEO LIMITED	SP00068
WANDSWORTH COUNCIL	NGF CS	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126536210	11-Jul-16 943298	1,746.85 TENEO LIMITED	SP00068
VANDSWORTH COUNCIL	NGE CS	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126536210	11-Jul-16 943298	1,746.85 TENEO LIMITED	SP00068
WANDSWORTH COUNCIL	NGE CS	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126536210	11-Jul-16 943298	1,966.67 TENEO LIMITED	SP00068
WANDSWORTH COUNCIL	NGF CS	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126536210	11-Jul-16 943298	1,472.00 TENEO LIMITED	SP00068
	NGF CS	COMMUNICATIONS & COMP		I.T. EQUIPMENT & MAINTENANCE				
VANDSWORTH COUNCIL	NGF CS	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126536210 126536210	11-Jul-16 943298 11-Jul-16 943298	1,472.00 TENEO LIMITED 1.966.67 TENEO LIMITED	SP00068
							-,	
VANDSWORTH COUNCIL	NGF CS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	126536240	13-Jul-16 992221	4,950.00 BLUESOURCE INFORMATION LTD	SP00078
WANDSWORTH COUNCIL	NGF CS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	126536240	13-Jul-16 992221	400.00 BLUESOURCE INFORMATION LTD	SP00078
WANDSWORTH COUNCIL	NGF CS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	126536240	27-Jul-16 1005541	11,508.91 LANDESK UK LIMITED	SP00084
WANDSWORTH COUNCIL	NGF CS	COMMUNICATIONS & COMP	Revenue	IT SUPPORT SERVICES SLA	126736360	25-Jul-16 1003870	686.62 CIVICA UK LTD	SP00003
VANDSWORTH COUNCIL	NGF CS	COMMUNICATIONS & COMP	Revenue	IT SUPPORT SERVICES SLA	126736360	08-Jul-16 969871	1,554.35 CIVICA UK LTD	SP00003
WANDSWORTH COUNCIL	NGF CS	COMMUNICATIONS & COMP	Revenue	IT SUPPORT SERVICES SLA	126736360	08-Jul-16 969871	2,570.00 CIVICA UK LTD	SP00003
VANDSWORTH COUNCIL	NGF CS	COMMUNICATIONS & COMP	Revenue	I.T SAFFRON	126836260	07-Jul-16 986631	289.61 BANNER MANAGED COMMUNICATION	SP00035
WANDSWORTH COUNCIL	NGF CS	COMMUNICATIONS & COMP	Revenue	I.T SYSTEMS DEVELOPMENT	126836270	15-Jul-16 987319	15,750.00 EBASE TECHNOLOGY LTD	SP00063
	CS	DIRECT2	Revenue	AGENCY STAFF	128000510	22-Jul-16 1001692	22,272.53 MATRIX SCM LIMITED	SP00045
WANDSWORTH COUNCIL								

WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	128000510	11-Jul-16 990164	30,506.17 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	128000510	15-Jul-16 995317	23,840.46 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	128000960	27-Jul-16 1002586	1,952.75 PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	128000960	14-Jul-16 993102	917.75 PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	128000960	14-Jul-16 993126	2,330.75 PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING VACANCIES	128000960	14-Jul-16 993127	1,698.20 PENNA PLC	SP0006290
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130045330	21-Jul-16 1001529	7,959.12 CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130080720	27-Jul-16 1005461	(578.81) BIRCC	SP0000584
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRF		HIRE - TRANSPORT		26-Jul-16 1003481	433.56 BECKETT CORPORATION LTD T/A TINAS CARS	
				Revenue		130220410			SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	26-Jul-16 1004495	756.96 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	THRE .	Revenue	HIRE - TRANSPORT	130220410	26-Jul-16 1004496	1,879.20 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	26-Jul-16 1004498	449.16 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	26-Jul-16 1004499	500.68 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	26-Jul-16 1004500	425.52 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	26-Jul-16 1004501	1,210.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	26-Jul-16 1004502	864.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	26-Jul-16 1004503	468.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	26-Jul-16 1004505	600.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	26-Jul-16 1004506	1,058.82 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	26-Jul-16 1004507	442.43 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	26-Jul-16 1004508	538.59 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	26-Jul-16 1004509	1,720.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	26-Jul-16 1004510	1,810.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	26-Jul-16 1004511	858.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	26-Jul-16 1004512	1,900.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIBE	Revenue	HIRE - TRANSPORT	130220410	26-Jul-16 1004513	1,595.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIBE	Revenue	HIRE - TRANSPORT	130220410	26-Jul-16 1004517	500.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992653	1,980.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992657	576.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992658	1.740.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992658	1,320.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC		HIRE		HIRE - TRANSPORT	130220410			SP0000729
		SOCIAL SERVICES		Revenue			11-Jul-16 992661	1,320.00 BECKETT CORPORATION LTD T/A TINAS CARS	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992663	990.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992664	1,210.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	15-Jul-16 996715	600.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	15-Jul-16 996718	434.96 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	15-Jul-16 996719	480.36 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	15-Jul-16 996720	432.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	15-Jul-16 996726	406.32 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	15-Jul-16 996730	270.88 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	15-Jul-16 996734	270.88 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	25-Jul-16 1004067	546.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992712	748.50 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992713	598.50 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992714	504.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992717	531.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992718	518.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992719	836.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992721	1.190.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992722	1,216.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992724	509.22 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992725	950.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992726	950.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992728	588.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992728	588.00 A STAR TRANSPORT LTD	SP0000866
			HIRE						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992730	800.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992731	648.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992735	745.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992736	441.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992742	981.67 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992743	1,386.67 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992745	1,890.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992746	831.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992747	1,064.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992748	719.52 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992750	930.00 A STAR TRANSPORT LTD	SP0000866
		SOCIAL SERVICES	HIBE	Revenue	HIRE - TRANSPORT	130220410	11-Jul-16 992751	984.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SUCIAL SERVICES	HIKE			150220410		964.00 A STAR TRANSPORT LTD	

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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		Revenue	NEW TRANSPORT CONTRACT	130220430	15-Jul-16 996726	129.86 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	HIRE	Revenue	NEW TRANSPORT CONTRACT NEW TRANSPORT CONTRACT	130220430 130220430	15-Jul-16 996730 15-Jul-16 996734	186.45 BECKETT CORPORATION LTD T/A TINAS CARS 202.22 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729 SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	EQUIPMENT, FURNITURE & MATS		PURCHASE OF HOUSEHOLD EQUIP	130220430	20-Jul-16 1001008	450.00 REMOVAL STORAGE LTD	SP0000725 SP0010725
	ASC	SOCIAL SERVICES		Revenue		130230360	20-Jul-16 1001008	3.882.88 PARKGATE MANOR	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY EXT RES S28A 100% OLD LONGSTAY	130241010	04-Jul-16 986199	3,882.88 PARKGATE MANOR 3,882.88 PARKGATE MANOR	SP0000521 SP0000521
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY EXT RES S28A 100% OLD LONGSTAY	130241010	04-Jul-16 986200	3,757.63 PARKGATE MANOR	SP0000521 SP0000521
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXTERNAL RESIDENTIAL CARE S28A	130241010	21-Jul-16 1001548	7,266.40 PROGRESS HOUSING LULWORTH	SP000052
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	130241080	15-Jul-16 996222	(765.94) LOVING CARE LTD	SP000052
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE 528A 100%	130241090	21-Jul-16 1001553	6,793.25 HOME FROM HOME CARE LIMITED	SP0000870
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	130241050	21-Jul-16 1001555	4.513.01 THE COMMUNITY CARE COMPANY UK LTD	SP000137
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES 528A OLD LONG STAT	130241110	22-Jul-16 1001514	4,756.88 METROPOLITAN HOUSING TRUST	SP0000570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES 528A OLD LONG STAT	130241110	21-Jul-16 1001540	2,709.00 ASHTON CARE	SP0000695
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	INDEPENDENT UNITS	Revenue	DAY CARE MUTUAL	130241110	21-Jul-16 999721	25.197.67 ONE TRUST	SP000003
WANDSWORTH COUNCIL	ASC		INDEPENDENT UNITS	Revenue	DAY CARE MUTUAL	130242040	21-Jul-16 999722	35,337.86 ONE TRUST	SP0010200
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	SP000003
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	SP000043
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	22-Jul-16 1002863	997.00 GENERATE OPPORTUNITIES LTD	SP000050
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	22-Jul-16 1002884	1,196.40 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	22-Jul-16 1002877	797.60 GENERATE OPPORTUNITIES LTD	SP000050
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	22-Jul-16 1002884	1,495.50 GENERATE OPPORTUNITIES LTD	SP000050
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	22-Jul-16 1002892	2,485.52 GENERATE OPPORTUNITIES LTD	SP000050
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	26-Jul-16 1002892	9,720.00 METROPOLITAN HOUSING TRUST	SP000050
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	07-Jul-16 990367	1,080.00 METROPOLITAN HOUSING TRUST	SP000062
	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	11-Jul-16 992644	543.18 SOUTHSIDE PARTNERSHIP	SP0000692
	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	12-Jul-16 993741	1,230.00 ROYAL ASSOCIATION FOR DEAF PEOPLE	SP000089.
			OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	01-Jul-16 985316	7,497.00 THE BRANDON TRUST	SP000123
WANDSWORTH COUNCIL	ASC				EATENNAL OUTNEACH	130243330	01-101-10 201210	1,457.00 THE BRANDON TRUST	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES			EXTERNIAL OUTREACH	120242220	14 Jul 16 005207	221 20 THE REANDON TRUST	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16 995397	331.20 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16 995411	757.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue					

	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16 995425	599.76 THE BRANDON TRUST	SP0005337
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16 995430	1,199.52 THE BRANDON TRUST	SP0005337
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16 995463	631.60 THE BRANDON TRUST	SP0005337
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16 995464	252.24 THE BRANDON TRUST	SP000533
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16 995468	591.04 THE BRANDON TRUST	SP000533
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16 995469	947.40 THE BRANDON TRUST	SP000533
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16 995470	1,170.80 THE BRANDON TRUST	SP000533
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16 995486	189.48 THE BRANDON TRUST	SP000533
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16 995497	694.76 THE BRANDON TRUST	SP000533
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16 995693	947.40 THE BRANDON TRUST	SP000533
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16 995694	947.40 THE BRANDON TRUST	SP000533
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	14-Jul-16 995697	947.40 THE BRANDON TRUST	SP000533
ANDSWORTH COUNCIL	ASC		OTHER AGENCIES	Revenue	APS SHARED LIVES SCHEME	130243820	20-Jul-16 1000276	15,619.00 SOUTHSIDE PARTNERSHIP	SP000069
ANDSWORTH COUNCIL	ASC		OTHER AGENCIES	Revenue	APS SHARED LIVES SCHEME	130243820	20-Jul-16 999943	2,373.62 SOUTHSIDE PARTNERSHIP	SP000069
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	20-Jul-16 1000960	1,213.76 RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP000014
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	07-Jul-16 989605	878.48 ORCHARD VALE TRUST	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001642	1,748.96 ST MARYS RESIDENTIAL HOME	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001644	713.44 ST MARYS RESIDENTIAL HOME	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001647	963.36 ST MARYS RESIDENTIAL HOME	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001650	538.00 ST MARYS RESIDENTIAL HOME	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16 995667	503.50 ST MARYS RESIDENTIAL HOME	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16 995668	2,186.20 ST MARYS RESIDENTIAL HOME	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16 995669	891.80 ST MARYS RESIDENTIAL HOME	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16 995670	519.70 ST MARYS RESIDENTIAL HOME	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16 995671	520.10 ST MARYS RESIDENTIAL HOME	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16 995672	1,204.20 ST MARYS RESIDENTIAL HOME	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16 995673	519.70 ST MARYS RESIDENTIAL HOME	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16 995676	672.50 ST MARYS RESIDENTIAL HOME	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16 1004271	2,331.00 NAS SERVICES LIMITED	SP000021
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	07-Jul-16 989622	518.70 PARCHMENT TRUST LTD	SP000025
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	07-Jul-16 990352	714.00 ESSEX COUNTY COUNCIL	SP000026
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	22-Jul-16 1002894	718.12 SHARE COMMUNITY	SP000032
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	01-Jul-16 985305	973.60 DOLPHIN HOMES LTD	SP000033
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	28-Jul-16 1006469	2,014.16 NORWOOD SCHOOLS LTD	SP000033
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	28-Jul-16 1006470	2,070.04 NORWOOD SCHOOLS LTD	SP000033
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16 995665	2,014.16 NORWOOD SCHOOLS LTD	SP000033
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16 995666	2.070.04 NORWOOD SCHOOLS LTD	SP000033
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	15-Jul-16 996688	1.654.08 VOYAGE CARE LTD	SP000036
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16 995677	1,057.00 ST DAVIDS CARE IN THE COMMUNITY	SP000037
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16 995678	1.057.00 ST DAVIDS CARE IN THE COMMUNITY	SP000037
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16 995679	1,057.00 ST DAVIDS CARE IN THE COMMUNITY	SP000037
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16 1004439	525.70 O A ROWE	SP000043
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16 1004440	525.70 O A ROWE	SP000043
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	05-Jul-16 987459	1,069.47 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP000050
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	22-Jul-16 1002859	680.00 GENERATE OPPORTUNITIES LTD	SP000050
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	22-Jul-16 1002861	600.00 GENERATE OPPORTUNITIES LTD	SP000050
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	22-Jul-16 1002862	600.00 GENERATE OPPORTUNITIES LTD	SP000050
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	22-Jul-16 1002863	185.00 GENERATE OPPORTUNITIES LTD	SP000050
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	22-Jul-16 1002803	720.00 GENERATE OPPORTUNITIES LTD	SP000050
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DATCARE	130245290	22-Jul-16 1002875	720.00 GENERATE OPPORTUNITIES LTD	SP000050
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	22-Jul-16 1002882	720.00 GENERATE OPPORTUNITIES LTD	SP000050
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	22-Jul-16 1002883	608.23 GENERATE OPPORTUNITIES LTD	SP000050
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL DAYCARE	130245290	22-Jul-16 1002892	840.00 GENERATE OPPORTUNITIES LTD	SP000050
				Revenue					
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001514	452.94 THE COMMUNITY CARE COMPANY UK LTD	SP000057
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001561	1,398.90 THE REGARD PARTNERSHIP	SP000058
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	01-Jul-16 985308	1,416.61 THE REGARD PARTNERSHIP	SP000058
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	01-Jul-16 985309	1,353.77 THE REGARD PARTNERSHIP	SP000058
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001596	976.80 ASHFIELD CARE HOMES LTD	SP000059
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	20-Jul-16 1000959	945.00 DORSET SCOPE	SP000059
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29-Jul-16 1008286	528.00 THRIVE	SP000060
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	29-Jul-16 1008297	534.96 THRIVE	SP000060
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	12-Jul-16 993737	602.56 HIGH HURLANDS HOMES	SP000066
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	01-Jul-16 985301	974.40 CREST COOPERATIVE LTD	SP000068
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001600	1,110.06 THE MANOR HOUSE	SP000072
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	07-Jul-16 990183	531.04 UNITED RESPONSE	SP000079
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	07-Jul-16 990188	540.00 PROSPECTS	SP000080
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001651	942.23 CHATSWORTH CARE	SP000083
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16 1004484	515.52 MENCAP OPEN DOOR	SP000083

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16 1004521	611.80 MENCAP OPEN DOOR	SP0000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16 1004522	515.20 MENCAP OPEN DOOR	SP0000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	07-Jul-16 990187	848.00 SCOPE	SP0000852
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	15-Jul-16 996687	848.00 SCOPE	SP0000852
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001564	743.84 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001565	1,115.76 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001568	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001569	743.84 ACT TOO LTD	SP0000855
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001574	929.80 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001577	743.84 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001578	743.84 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001579	743.84 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001583	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001584	557.88 ACT TOO LTD	SP0000855
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001586	557.88 ACT TOO LTD	SP0000855
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001588	743.84 ACT TOO LTD	SP0000855
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001589	743.84 ACT TOO LTD	SP0000855
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001590	557.88 ACT TOO LTD	SP0000855
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001595	557.88 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001598	557.88 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL DAYCARE	130245290	21-Jul-16 1001598	557.88 ACT TOO LTD	
				Revenue					SP0000855
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001603	557.88 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001604	557.88 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001605	557.88 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001606	929.80 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001607	557.88 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001616	929.80 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001621	929.80 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001622	557.88 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001623	1.115.76 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001624	743.84 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL DAYCARE		21-Jul-16 1001627	557.88 ACT TOO LTD	
				Revenue		130245290			SP0000855
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001628	557.88 ACT TOO LTD	SP0000855
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001634	557.88 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16 1004485	844.38 ORIONE CARE	SP0000961
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16 1004487	656.74 ORIONE CARE	SP0000961
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	28-Jul-16 1006388	30.00 RIDGEWOOD CARE SERVICES LTD	SP0000969
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	01-Jul-16 985090	540.00 RIDGEWOOD CARE SERVICES LTD	SP0000969
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	01-Jul-16 985091	240.00 RIDGEWOOD CARE SERVICES LTD	SP0000969
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	01-Jul-16 985094	930.00 RIDGEWOOD CARE SERVICES LTD	SP0000969
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	01-Jul-16 985095	251.80 RIDGEWOOD CARE SERVICES LTD	SP0000969
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE			130245290	01-Jul-16 985303		
				Revenue	EXTERNAL DAYCARE			1,175.35 RIDGEWOOD CARE SERVICES LTD	SP0000969
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	01-Jul-16 985304	1,177.40 RIDGEWOOD CARE SERVICES LTD	SP0000969
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	14-Jul-16 995390	1,177.40 RIDGEWOOD CARE SERVICES LTD	SP0000969
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001562	969.80 SCOPE	SP0000991
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	21-Jul-16 1001640	671.40 SCOPE	SP0000991
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	27-Jul-16 1005547	1,501.20 LONDON CARE PARTNERSHIP LTD	SP0001138
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	08-Jul-16 991412	819.52 HARROW MENCAP	SP0001347
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	08-Jul-16 991413	693.44 HARROW MENCAP	SP0001347
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16 1004441	992.32 WORKSHOP 305	SP0001403
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16 1004448	848.40 WORKSHOP 305	SP0001403
	ASC								
ANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16 1004454	606.00 WORKSHOP 305	SP0001403
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16 1004461	779.68 WORKSHOP 305	SP000140
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16 1004462	666.60 WORKSHOP 305	SP000140
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16 1004464	666.60 WORKSHOP 305	SP000140
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16 1004469	666.60 WORKSHOP 305	SP000140
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16 1004479	909.00 WORKSHOP 305	SP000140
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19-Jul-16 999851	520.00 THE CAMDEN SOCIETY	SP000167
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19-Jul-16 999852	520.00 THE CAMDEN SOCIETY	SP000167
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19-Jul-16 999853	520.00 THE CAMDEN SOCIETY	SP0001674
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DATCARE	130245290	19-Jul-16 999854	520.00 THE CAMDEN SOCIETY	SP0001674
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19-Jul-16 999855	520.00 THE CAMDEN SOCIETY	SP0001674
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19-Jul-16 999856	520.00 THE CAMDEN SOCIETY	SP0001674
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19-Jul-16 999857	520.00 THE CAMDEN SOCIETY	SP0001674
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26-Jul-16 1004438	963.20 INSPIRE CARE OUTREACH LIMITED	SP0010404
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	07-Jul-16 990351	963.20 INSPIRE CARE OUTREACH LIMITED	SP0010404
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	07-Jul-16 990245	964.90 RAINBOW MEDICAL SERVICES	SP0000037

130245290

26-Jul-16 1004521

611.80 MENCAP OPEN DOOR

SP0000832

EXTERNAL DAYCARE

WANDSWORTH COUNCIL ASC

SOCIAL SERVICES

PRIVATE

Revenue

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 1005068	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 RECEIPTS	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	4,502.64 CMG HOMES LTD 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		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
			PRIVATE			130245330	25-Jul-16 1004013		
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16 1004014	8,121.44 CMG HOMES LTD 4,918.84 CMG HOMES LTD	SP0000075 SP0000075
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16 1004016 25-Jul-16 1004017	4,698.44 CMG HOMES LTD	SP0000075
		SOCIAL SERVICES		Revenue	EXTERNAL RESIDENTIAL CARE	130245330		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	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27-Jul-16 1005459	9,223.48 THE MAPLES	SP0000147 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

MANDOWODTH COUNCIL	ASC			Devee	EXTERNAL DECIDENTIAL CADE	120245220	00 101 10 001201		CD0000315
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	08-Jul-16 991291	2,962.80 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995607	3,860.83 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995608	3,799.37 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995609	3,478.85 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995610	3,617.02 ST MARYS RESIDENTIAL HOME	SP0000215
	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE		14-Jul-16 995611	2.969.87 ST MARYS RESIDENTIAL HOME	
WANDSWORTH COUNCIL				Revenue		130245330			SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995612	4,996.81 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995613	3,527.53 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995614	3,491.40 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995615	3,343.33 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995616	3,704.57 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995617	3,452.58 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995618	3,704.57 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995619	2,254.51 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995620	3,118.80 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995621	3.564.13 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995635	3,569.83 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	08-Jul-16 990838	3,724.72 HAYDON PARK LODGE LTD	SP0000231
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16 1003994	7,708.95 THE DISABILITIES TRUST	SP0000239
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12-Jul-16 993671	7,460.27 THE DISABILITIES TRUST	SP0000239
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Bevenue	EXTERNAL RESIDENTIAL CARE	130245330	27-Jul-16 1005465	4.739.88 CAMERON LODGE LIMITED	SP0000271
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001518	8,046.54 BROOKDALE CARE	SP0000282
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16 996632	8,046.54 BROOKDALE CARE	SP0000282
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	19-Jul-16 999818	7,785.58 BROOKDALE CARE	SP0000282
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001417	6,206.87 RESIDENTIAL COMMUNITY CARE	SP0000315
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001418	6,263.46 RESIDENTIAL COMMUNITY CARE	SP0000315
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995383	4,946.29 DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995384	3,893.95 DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002702	6,197.52 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002703	6,454.68 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995622	6,197.52 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18-Jul-16 998379	6,443.42 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002698	2,589.34 HEYWOODS GRANGE LTD	SP0000361
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002699	2,589.34 HEYWOODS GRANGE LTD	SP0000361
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002700	3,128.91 HEYWOODS GRANGE LTD	SP0000361
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	01-Jul-16 985109	5,912.35 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16 996616	6,441.12 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16 996617	7,766.72 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001525	2,124.34 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001526	2,661.04 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001527	2,053.57 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001559	5,646.12 ESSEX CARE CONSORTIUM	SP0000387
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002696	4,055.97 KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002697	4,150.04 KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05-Jul-16 987402	4,686.80 THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05-Jul-16 987403	4,434.36 THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06-Jul-16 988528	5,262.60 MACINTYRE CARE	SP0000473
			PRIVATE						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06-Jul-16 988529	5,483.96 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06-Jul-16 988531	3,813.24 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06-Jul-16 988532	5,244.40 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06-Jul-16 988533	3,788.24 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06-Jul-16 988534	3,851.96 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06-Jul-16 988535	5,048.84 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06-Jul-16 988536	5,164.16 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06-Jul-16 988537	2,324.48 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06-Jul-16 988538	8,135.00 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06-Jul-16 988539	5,096.88 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06-Jul-16 988540	5,484.04 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06-Jul-16 988541	4,972.84 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06-Jul-16 988542	4,338.96 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06-Jul-16 988543	4,958.24 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06-Jul-16 988544	4,958.24 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06-Jul-16 988546	4,953.40 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06-Jul-16 988547	4,972.84 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06-Jul-16 988548	5,080.88 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06-Jul-16 988549	4,972.84 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	20-Jul-16 1000853	8,982.39 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
	ASC	SOCIAL SERVICES	PRIVATE	Bevenue	EXTERNAL RESIDENTIAL CARE	130245330	20-Jul-16 1000853	5.605.20 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL									

ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001532	13,801.00 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07-Jul-16 989502	7,717.76 LORING HALL LIMITED	SP000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001456	8,370.84 AIMS CARE PARTNERSHIP	SP000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26-Jul-16 1004355	7,597.04 SEEABILITY	SP000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	07-Jul-16 989505	7,351.97 SEEABILITY	SP000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12-Jul-16 993654	8,292.86 SEEABILITY	SP000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001428	6,249.68 THE COMMUNITY CARE COMPANY UK LTD	SP000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001519	5.683.81 THE COMMUNITY CARE COMPANY UK LTD	SPOOD
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001519	7,171.89 THE COMMUNITY CARE COMPANY UK LTD	SP000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001520	6,062.44 THE COMMUNITY CARE COMPANY UK LTD	SP000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001521	7,253.60 THE COMMUNITY CARE COMPANY UK LTD	SP000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27-Jul-16 1005461	6,660.92 BIRCC	SPOO
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27-Jul-16 1005462	6,660.92 BIRCC	SP00
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001411	7,185.09 THE REGARD PARTNERSHIP	SPOO
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001412	7,290.84 THE REGARD PARTNERSHIP	SPOC
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001413	6,001.36 THE REGARD PARTNERSHIP	SPOO
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001414	8,029.66 THE REGARD PARTNERSHIP	SPOC
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26-Jul-16 1004354	7,203.91 THE REGARD PARTNERSHIP	SPOO
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995627	7,295.06 THE REGARD PARTNERSHIP	SPOC
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995628	7,052.40 THE REGARD PARTNERSHIP	SPOO
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995629	6,971.54 THE REGARD PARTNERSHIP	SPOO
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16 996614	5,875.84 THE REGARD PARTNERSHIP	SPO
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	20-Jul-16 1000946	9,867.20 EVERGREEN PARTNERSHIP	SPO
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16 996294	4,732.60 LAETUS LODGE	SPO
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16 996295	7,620.55 LAETUS LODGE	SPC
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16 996296	4,618.50 LAETUS LODGE	SPO
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16 996297	6,032.20 LAETUS LODGE	SPO
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16 996298	6,596.55 LAETUS LODGE	SPC
									SPO
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16 996299	7,795.85 LAETUS LODGE	
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16 996300	9,377.70 LAETUS LODGE	SPO
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001550	3,472.09 MENCAP	SPO
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001552	2,409.54 MENCAP	SPO
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26-Jul-16 1004364	8,454.94 HEALTHLINC INDIVIDUAL CARE	SPC
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002682	3,675.52 METROPOLITAN HOUSING TRUST	SPC
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002683	3,677.12 METROPOLITAN HOUSING TRUST	SPO
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002684	3,659.52 METROPOLITAN HOUSING TRUST	SPO
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002685	3,659.68 METROPOLITAN HOUSING TRUST	SPO
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002686	3,659.52 METROPOLITAN HOUSING TRUST	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002687	3.659.52 METROPOLITAN HOUSING TRUST	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002688	3,812.04 METROPOLITAN HOUSING TRUST	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002689	3,659.52 METROPOLITAN HOUSING TRUST	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002690	4,772.88 METROPOLITAN HOUSING TRUST	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE		22-Jul-16 1002691	4,790.16 METROPOLITAN HOUSING TRUST	
				Revenue		130245330			SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002692	4,243.64 METROPOLITAN HOUSING TRUST	SPO
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002693	4,756.88 METROPOLITAN HOUSING TRUST	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002695	4,725.79 METROPOLITAN HOUSING TRUST	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16 1004007	6,033.38 SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26-Jul-16 1004348	6,228.50 SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	18-Jul-16 998398	2,395.60 LIVABILITY	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16 996222	30,595.63 LOVING CARE LTD	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16 996223	29,591.38 LOVING CARE LTD	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16 996224	27,591.30 LOVING CARE LTD	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16 996225	28,426.26 LOVING CARE LTD	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16 996293	25,308.72 LOVING CARE LTD	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16 996310	28.896.69 LOVING CARE LTD	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16 996312	29,715.87 LOVING CARE LTD	SP
IDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	15-Jul-16 996312	10,552.73 LOVING CARE LTD	SP SP
IDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	14-Jul-16 995389	5,133.28 WHITMORE VALE HOUSING ASSOCIATION LTD	
IDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001427	3,120.73 THE MANOR HOUSE	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	21-Jul-16 1001524	8,596.21 RALEIGH HOUSE LTD	SPO
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28-Jul-16 1006415	4,847.49 WHITE ROSE CARE	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	28-Jul-16 1006416	4,847.49 WHITE ROSE CARE	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	25-Jul-16 1004021	3,806.64 GLENCARE GROUP	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12-Jul-16 993655	3,822.65 GLENCARE GROUP	SP
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12-Jul-16 993656	6,103.44 GLENCARE GROUP	SPO
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12-Jul-16 993657	3,822.64 GLENCARE GROUP	SPO
NDSWORTH COUNCIL				nevenue					
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12-Jul-16 993663	2,267.32 FREEWAYS TRUST LTD	SPO

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 WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330 130245330	13-Jul-16 994406	3,498.66 EAST VIEW HOUSING MANAGEMENT LTD 3,385.80 EAST VIEW HOUSING MANAGEMENT LTD	SP0000845 SP0000845
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	130245330 130245330	21-Jul-16 1001509 21-Jul-16 1001510	2,636.68 SCOPE 2,810.68 SCOPE	SP0000852 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	SP0000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1001333	4,359.00 229 MITCHAM LANE LTD	SP0000872 SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002707	4,559.00 229 MITCHAM LANE LTD 5,102.83 229 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 5.400.08 229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002709	5,102.83 229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	22-Jul-16 1002710	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 1002712	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
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27-Jul-16 1005548	8,865.38 LONDON CARE PARTNERSHIP LTD	SP0001138
VANDSWORTH 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 PEPENBURY	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	SP0000215 SP0000315
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	19-Jul-16 999862	547.60 LIFEWAYS COMMUNITY CARE LTD	SP0000313
	AJC	JOCIAL JEINICEJ	FINIVAIL	nevende	ONE TO ONE CAILE	130240220	T0.001-10 222002	547.00 EILEWATS COMMONTT CARE ETD	310000304

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	06-Jul-16 988554	1,364.04 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	06-Jul-16 988555	1,364.04 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	06-Jul-16 988556	1,928.52 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	06-Jul-16 988557	1,364.04 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	06-Jul-16 988558	701.52 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	21-Jul-16 1001656	1,172.55 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	21-Jul-16 1001657	1,337.25 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	22-Jul-16 1002906	2,577.12 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	22-Jul-16 1002909	1,925.76 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	22-Jul-16 1002911	1,844.64 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	29-Jul-16 1008316	2,480.00 STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	07-Jul-16 989618	2,400.00 STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	12-Jul-16 993665	1,600.44 CORICH COMMUNITY CARE LTD	SP0000915
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	18-Jul-16 998492	1,364.00 HILL PARK AUTISTIC TRUST	SP0000926
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	21-Jul-16 1001660	2,884.77 DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	22-Jul-16 1002918	177.00 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	22-Jul-16 1002920	708.24 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	22-Jul-16 1002926	500.14 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	08-Jul-16 991419	842.82 HARROW MENCAP	SP0001347
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	22-Jul-16 1002912	807.68 LARKFIELD HALL LTD T/A PEPENBURY	SP0001378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	07-Jul-16 990189	3,000.00 CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	25-Jul-16 1004070	1,992.09 ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	14-Jul-16 995395	324.00 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	14-Jul-16 995418	1,032.68 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	14-Jul-16 995434	1,987.20 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	14-Jul-16 995435	1,312.00 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	14-Jul-16 995438	2,450.88 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	14-Jul-16 995482	600.04 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	14-Jul-16 995491	331.20 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	14-Jul-16 995493	331.20 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26-Jul-16 1004527	6,982.52 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26-Jul-16 1004528	12,165.48 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26-Jul-16 1004529	11,347.63 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	29-Jul-16 1008318	2,991.40 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	29-Jul-16 1008324	2,991.40 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	29-Jul-16 1008326	2,991.40 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	29-Jul-16 1008331	2,999.02 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	27-Jul-16 1005802	5,543.72 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	27-Jul-16 1005803	5,543.72 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04-Jul-16 986376	2,341.88 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04-Jul-16 986377	2,341.88 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	18-Jul-16 998489	7,336.00 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999863	3,885.44 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999864	2,596.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999865	2,166.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999866	2,227.64 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999867	1,982.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999869	1,982.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999870	2,411.84 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999871	1,736.44 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999872	1,920.64 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999873	3,210.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999876	2,394.20 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999877	2,551.16 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999878	3,335.96 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999879	2,603.48 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999880	2,969.72 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999881	2,341.88 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999882	2,551.16 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999883	1,444.56 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999884	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999885	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999886	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999887	2,244.28 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999888	2,518.08 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999889	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999890	2,244.28 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999891	1,860.96 LIFEWAYS COMMUNITY CARE LTD	SP0000364

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999892	2,345.32 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999893	2,867.20 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19-Jul-16 999894	2,341.88 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	27-Jul-16 1005557	7,972.24 CHOICE SUPPORT	SP0000398
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	28-Jul-16 1006509	1,687.76 C M CARE LTD	SP000045
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	07-Jul-16 989608	2,491.28 ROYAL MENCAP SOCIETY	SP000084
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	07-Jul-16 989609	2,251.52 ROYAL MENCAP SOCIETY	SP000084
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	07-Jul-16 989610	3,273.32 ROYAL MENCAP SOCIETY	SP000084
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	07-Jul-16 989611	7,069.80 ROYAL MENCAP SOCIETY	SP000084
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	07-Jul-16 989612	5,204.28 ROYAL MENCAP SOCIETY	SP000084
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	07-Jul-16 989613	2,441.20 ROYAL MENCAP SOCIETY	SP000084
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	07-Jul-16 989614	1,748.04 ROYAL MENCAP SOCIETY	SP000084
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	07-Jul-16 989615	897.32 ROYAL MENCAP SOCIETY	SP000084
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	07-Jul-16 989616	3,246.40 ROYAL MENCAP SOCIETY	SP000084
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	18-Jul-16 998492	577.92 HILL PARK AUTISTIC TRUST	SP000092
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	18-Jul-16 998493	1,845.59 HILL PARK AUTISTIC TRUST	SP000092
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	21-Jul-16 1001652	5,310.92 ST ELIZABETHS CENTRE	SP0001019
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	20-Jul-16 1000964	631.69 FRONTIER SUPPORT SERVICES LTD	SP000113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	22-Jul-16 1002918	1,380.88 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	22-Jul-16 1002919	1,259.88 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	22-Jul-16 1002920	1,110.24 FRONTIER SUPPORT SERVICES LTD	SP000113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	22-Jul-16 1002921	1,543.72 FRONTIER SUPPORT SERVICES LTD	SP000113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	22-Jul-16 1002922	1,877.92 FRONTIER SUPPORT SERVICES LTD	SP000113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	22-Jul-16 1002923	1,361.20 FRONTIER SUPPORT SERVICES LTD	SP000113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	22-Jul-16 1002924	1,363.36 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	22-Jul-16 1002925	1,105.20 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	22-Jul-16 1002927	662.40 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	22-Jul-16 1002929	1,697.72 FRONTIER SUPPORT SERVICES LTD	SP000113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	22-Jul-16 1002932	15,981.92 FRONTIER SUPPORT SERVICES LTD	SP000113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	22-Jul-16 1002933	1,545.80 FRONTIER SUPPORT SERVICES LTD	SP000113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	22-Jul-16 1002916	9,036.32 PRECIOUS HOMES LTD	SP0001459
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	22-Jul-16 1002917	2,869.71 PRECIOUS HOMES LTD	SP0001459
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995709	9,036.32 PRECIOUS HOMES LTD	SP0001459
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995710	2,869.71 PRECIOUS HOMES LTD	SP0001459
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	27-Jul-16 1005485	5,362.48 INDEPENDENCE HOMES LTD	SP0004378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	28-Jul-16 1006472	5,362.48 INDEPENDENCE HOMES LTD	SP0004378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	28-Jul-16 1006473	5,710.84 INDEPENDENCE HOMES LTD	SP0004378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12-Jul-16 993745	5,362.48 INDEPENDENCE HOMES LTD	SP0004378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	21-Jul-16 1001655	3,472.96 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	01-Jul-16 985315	947.25 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC		VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	05-Jul-16 986198	10,557.40 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	05-Jul-16 987462	3,245.76 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	07-Jul-16 989617	960.44 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995392	1,551.32 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995393	1,936.52 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995394	7,764.16 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995395	2,327.04 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995396	5,629.64 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995397	2,969.16 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995398	2,979.92 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995399	2,140.32 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995400	1,125.08 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995401	1,155.88 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995402	1,854.72 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995403	1,380.64 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995404	1,466.16 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995405	1,513.68 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995406	1,513.68 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995407	2,856.96 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995408	2,260.80 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995409	3,453.12 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995410	801.35 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995412	1,886.40 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995413	1,797.12 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995414	2,062.08 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995415	3,520.16 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995416	2,580.17 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995417	3,453.12 THE BRANDON TRUST	SP000533

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995418	3,143.96 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995419	2,923.88 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995420	4,688.56 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995421	3,320.64 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995428	2,112.52 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995429	2,112.52 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995431	3,702.20 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995432	1,465.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995433	3,121.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995434	5,688.08 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995435	5,983.44 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995436	4,827.60 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995437	6,344.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995438	3,324.96 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995439	2,886.04 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995440	2,856.96 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995441	2,128.32 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995442	6,198.76 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995443	1,465.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995444	1,548.72 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995445	2,592.60 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995446	2,724.48 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995447	3,564.56 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995448	3,416.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995449	2,848.72 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995450	2,327.24 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995451	2,327.24 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995452	2,065.12 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995464	1,499.44 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995471	1,034.48 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995486	1,625.36 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995487	1,674.84 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995488	5,630.08 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995491	2,459.52 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995492	3,883.68 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995493	2,618.48 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995494	3,585.60 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995501	1,465.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995502	2,606.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995504	2,631.48 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995507	4,177.52 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995695	1,466.16 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995699	8,163.95 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995700	6,761.29 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	14-Jul-16 995701	6,761.29 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12-Jul-16 993738	6,120.00 RELIABLE PERSONNEL LTD	SP0005657
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	130248030 130248030	29-Jul-16 1008317	593.68 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036 SP0006036
		SOCIAL SERVICES		Revenue			01-Jul-16 985318	597.97 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	130248030	18-Jul-16 998496	585.10 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	18-Jul-16 998494	4,400.00 MORTON GARDENS	SP0008639 SP0010190
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	VOL ASS VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030 130248030	15-Jul-16 996218 15-Jul-16 996219	9,846.05 CURANS CARE LTD 4.675.15 CURANS CARE LTD	SP0010190 SP0010190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS		SUPPORTED HOUSING PROGRAMME	130248030	15-Jul-16 996219	9,852.60 CURANS CARE LTD	SP0010190
				Revenue				· · · · · · · · · · · · · · · · · · ·	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	15-Jul-16 996301	17,711.26 CURANS CARE LTD	SP0010190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26-Jul-16 1004514	4,400.00 STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	27-Jul-16 1005800	4,000.00 STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	27-Jul-16 1005801	4,000.00 STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	05-Jul-16 987461	3,940.00 STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS DIRECT	Revenue	SUPPORTED HOUSING PROGRAMME DIRECT PAYMENTS	130248030	15-Jul-16 996713 18-Jul-16 997938	1,131.69 MS J DAVIES-BENNETTS T/A HANDSON HORSES	SP0010539
				Revenue		130250380			SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 997941	732.84 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 997944	2,248.36 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 997945	1,020.80 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 998220	838.12 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 998227	760.24 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 998230	1,065.52 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 998238	2,703.44 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 998243	769.76 VIBRANCE	SP0005489

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 998244	783.68 VIBRANCE	SP000548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 998246	606.56 VIBRANCE	SP000548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 998252	608.72 VIBRANCE	SP000548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 998257	3,704.84 VIBRANCE	SP000548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 998260	714.00 VIBRANCE	SP000548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 998263	719.16 VIBRANCE	SP00054
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 998270	1,856.16 VIBRANCE	SP00054
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 998272	930.56 VIBRANCE	SP00054
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 998281	720.96 VIBRANCE	SP00054
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 998282	720.96 VIBRANCE	SP00054
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 998311	1,003.76 VIBRANCE	SP00054
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 998321	3,901.21 VIBRANCE	SP00054
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	18-Jul-16 997903	2,218.20 EPAYROLLUK LTD	SP00090
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXT RESIDEN S28A 100%	130280680	15-Jul-16 996293	2,155.95 LOVING CARE LTD	SP00006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	14-Jul-16 995617	(560.15) ST MARYS RESIDENTIAL HOME	SP00002
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	20-Jul-16 1000592	(373.99) PARKGATE MANOR	SP00005
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	04-Jul-16 986199	(373.99) PARKGATE MANOR	SP00005
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	04-Jul-16 986200	(361.93) PARKGATE MANOR	SP00005
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	21-Jul-16 1001514	(522.80) THE COMMUNITY CARE COMPANY UK LTD	SP00005
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	22-Jul-16 1002686	(510.64) METROPOLITAN HOUSING TRUST	SP000062
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	22-Jul-16 1002694	(321.80) METROPOLITAN HOUSING TRUST	SP000062
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	21-Jul-16 1001540	(522.80) ASHTON CARE	SP000069
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002727	(400.60) CMG HOMES LTD	SP00000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002728	(343.80) CMG HOMES LTD	SP00000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002730	(400.60) CMG HOMES LTD	SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002731	(132.00) CMG HOMES LTD	SP00000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002732	(400.60) CMG HOMES LTD	SP00000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002733	(400.60) CMG HOMES LTD	SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002734	(337.80) CMG HOMES LTD	SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002735	(522.80) CMG HOMES LTD	SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002736	(359.80) CMG HOMES LTD	SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002738	(400.60) CMG HOMES LTD	SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002739	(343.80) CMG HOMES LTD	SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002741	(400.60) CMG HOMES LTD	SP00000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002742	(132.00) CMG HOMES LTD	SP00000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002743	(400.60) CMG HOMES LTD	SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002744	(400.60) CMG HOMES LTD	SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002745	(337.80) CMG HOMES LTD	SP00000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002746	(522.80) CMG HOMES LTD	SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002747	(359.80) CMG HOMES LTD	SP00000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16 1004008	(400.60) CMG HOMES LTD	SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16 1004009	(343.80) CMG HOMES LTD	SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16 1004011	(400.60) CMG HOMES LTD	SP00000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16 1004012	(132.00) CMG HOMES LTD	SP00000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16 1004013	(400.60) CMG HOMES LTD	SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16 1004014	(400.60) CMG HOMES LTD	SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16 1004015	(337.80) CMG HOMES LTD	SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16 1004016	(522.80) CMG HOMES LTD	SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16 1004017	(359.80) CMG HOMES LTD	SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16 1004018	(301.61) CMG HOMES LTD	SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001543	(385.95) NATIONAL SOCIETY FOR EPILEPSY	SP00001
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16 996087	(337.80) SANCTUARY CARE LTD	SP00001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001547	(380.64) IN CHORUS LTD	SP00001
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002715	(373.99) CENTRUST CARE HOMES LTD	SP00001
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001556	(373.77) FRANCES TAYLOR FOUNDATION	SP00001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001557	(356.28) FRANCES TAYLOR FOUNDATION	SP00001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001558	(443.52) FRANCES TAYLOR FOUNDATION	SP00001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05-Jul-16 987404	(361.72) FRANCES TAYLOR FOUNDATION	SP00001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05-Jul-16 987405	(366.22) FRANCES TAYLOR FOUNDATION	SP00001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05-Jul-16 987406	(429.22) FRANCES TAYLOR FOUNDATION	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	01-Jul-16 985106	(337.80) RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	07-Jul-16 989508	(337.80) ORCHARD VALE TRUST	SP0000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001544	(356.28) ST MARYS RESIDENTIAL HOME	SP00002
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001545	(1,348.68) ST MARYS RESIDENTIAL HOME	SP00002
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001546	(337.80) ST MARYS RESIDENTIAL HOME	SP00002
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	08-Jul-16 991291	(344.79) ST MARYS RESIDENTIAL HOME	SP00002
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995607	(266.45) ST MARYS RESIDENTIAL HOME	SP00002
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995608	(344.78) ST MARYS RESIDENTIAL HOME	SP00002

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995609	(560.15) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995610	(361.72) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995611	(344.78) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995612	(429.22) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995613	(560.15) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995615	(764.70) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995619	(560.15) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995620	(1,348.68) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995621	(337.80) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995635	(559.33) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	08-Jul-16 990838	(337.60) HAYDON PARK LODGE LTD	SP0000231
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27-Jul-16 1005465	(638.48) CAMERON LODGE LIMITED	SP0000271
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001518	(405.66) BROOKDALE CARE	SP0000282
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16 996632	(405.66) BROOKDALE CARE	SP0000282
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	19-Jul-16 999818	(159.34) BROOKDALE CARE	SP0000282
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001417	(373.99) RESIDENTIAL COMMUNITY CARE	SP0000315
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995383	(321.80) DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995384	(321.80) DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002702	(321.80) NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002703	(400.60) NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995622	(321.80) NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	18-Jul-16 998379	(389.34) NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002698	(578.81) HEYWOODS GRANGE LTD	SP0000361
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002699	(578.81) HEYWOODS GRANGE LTD	SP0000361
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	01-Jul-16 985109	(361.93) VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16 996616	(343.80) VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16 996617	(348.60) VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001525	(373.99) ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001526	(373.99) ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001527	(373.99) ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001559	(356.28) ESSEX CARE CONSORTIUM	SP0000387
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002696	(321.80) KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002697	(505.20) KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05-Jul-16 987402	(366.40) THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05-Jul-16 987403	(337.80) THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06-Jul-16 988528	(321.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06-Jul-16 988529	(505.20) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06-Jul-16 988531	(337.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06-Jul-16 988532	(321.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06-Jul-16 988533	(366.40) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06-Jul-16 988534	(400.60) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06-Jul-16 988535	(400.60) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06-Jul-16 988537	(321.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06-Jul-16 988538	(400.60) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06-Jul-16 988539	(337.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06-Jul-16 988540	(522.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06-Jul-16 988541	(337.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06-Jul-16 988542	(522.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06-Jul-16 988543	(522.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06-Jul-16 988544	(522.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06-Jul-16 988546	(521.20) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06-Jul-16 988547	(337.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06-Jul-16 988548	(508.92) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06-Jul-16 988549	(337.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	20-Jul-16 1000853	(321.80) SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	20-Jul-16 1000854	(505.20) SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECETS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001456	(373.99) AIMS CARE PARTNERSHIP	SP0000561
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26-Jul-16 1004355	(433.56) SEEABILITY	SP0000572
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	07-Jul-16 989505	(433.56) SEEABILITY (419.57) SEEABILITY	SP0000572
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001428	(373.99) THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001428	(373.99) THE COMMONITY CARE COMPANY OR ETD (578.81) THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL			(443.52) THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720 130280720	21-Jul-16 1001520 21-Jul-16 1001521	(443.52) THE COMMUNITY CARE COMPANY UK LTD (373.99) THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001522	(373.77) THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27-Jul-16 1005462	(578.81) BIRCC	SP0000584
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001411	(356.28) THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001412	(578.81) THE REGARD PARTNERSHIP	SP0000588
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001414	(443.52) THE REGARD PARTNERSHIP	SP0000588

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26-Jul-16 1004354	(443.52) THE REGARD PARTNERSHIP	SP0000588
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	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995627	(443.52) THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995628	(558.13) THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995629	(429.22) THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	20-Jul-16 1000946	(337.80) EVERGREEN PARTNERSHIP	SP0000597
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16 996294	(422.25) LAETUS LODGE	SP0000600
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16 996295	(402.25) LAETUS LODGE	SP0000600
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16 996296	(458.00) LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16 996297	(422.25) LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16 996298	(422.25) LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001550	(373.99) MENCAP	SP0000604
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL		21-Jul-16 1001552	(373.99) MENCAP	SP0000604
						130280720			
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002682	(337.80) METROPOLITAN HOUSING TRUST	SP0000626
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002683	(522.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002684	(321.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002685	(400.60) METROPOLITAN HOUSING TRUST	SP0000626
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002687	(400.60) METROPOLITAN HOUSING TRUST	SP0000626
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	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002690	(337.80) METROPOLITAN HOUSING TRUST	SP0000626
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002691	(522.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002692	(321.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002695	(337.80) METROPOLITAN HOUSING TRUST	SP0000626
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16 1004007	(344.78) SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP0000652
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26-Jul-16 1004348	(356.28) SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP0000652
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	130280720	18-Jul-16 998398	(321.80) LIVABILITY	SP0000669
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16 996222	(958.72) LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16 996223	(1,030.11) LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16 996224	(796.24) LOVING CARE LTD	SP0000670
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16 996225	(780.37) LOVING CARE LTD	SP0000670
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16 996293	(2,880.00) LOVING CARE LTD	SP0000670
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16 996310	(1,030.11) LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16 996312	(12,037.68) LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995389	(522.80) WHITMORE VALE HOUSING ASSOCIATION LTD	SP0000694
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001427	(373.99) THE MANOR HOUSE	SP0000728
	ASC								
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001524	(578.81) RALEIGH HOUSE LTD	SP0000760
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28-Jul-16 1006415	(361.05) WHITE ROSE CARE	SP0000780
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28-Jul-16 1006416	(361.05) WHITE ROSE CARE	SP0000780
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16 1004021	(321.80) GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12-Jul-16 993655	(337.81) GLENCARE GROUP	SP0000791
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12-Jul-16 993656	(506.88) GLENCARE GROUP	SP0000791
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12-Jul-16 993657	(337.80) GLENCARE GROUP	SP0000791
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12-Jul-16 993663	(321.80) FREEWAYS TRUST LTD	SP0000793
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	07-Jul-16 990182	(400.60) UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27-Jul-16 1005556	(337.80) PROSPECTS	SP0000800
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	01-Jul-16 985108	(337.80) PROSPECTS	SP0000800
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT			130280720	21-Jul-16 1001528	(400.60) CHATSWORTH CARE	
					CL CONT EXTERNAL RESIDENTIAL				SP0000831
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001529	(405.66) CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995625	(400.60) CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995379	(368.50) FIRCROFT	SP0000840
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001551	(373.99) ROYAL MENCAP SOCIETY	SP0000842
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	07-Jul-16 989499	(337.80) ROYAL MENCAP SOCIETY	SP0000842
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	07-Jul-16 989500	(337.80) ROYAL MENCAP SOCIETY	SP0000842
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	130280720	29-Jul-16 1008242	(443.52) STALLCOMBE HOUSE	SP0000843
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	07-Jul-16 989504	(429.22) STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001509	(443.52) SCOPE	SP0000852
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001510	(380.64) SCOPE	SP0000852
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	15-Jul-16 996606	(368.35) SCOPE	SP0000852
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001555	(356.28) ASHCROFT CARE SERVICES	SP0000872
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002708	(361.93) 229 MITCHAM LANE LTD	SP0000884
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002709	(344.78) 229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002710	(361.93) 229 MITCHAM LANE LTD	SP0000884
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002712	(373.99) 229 MITCHAM LANE LTD	SP0000884
	ASC								SP0000884
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002713	(356.28) 229 MITCHAM LANE LTD	
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	22-Jul-16 1002714	(373.99) 229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	14-Jul-16 995381	(321.80) THE LEO TRUST	SP0000908
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001407	(405.66) TRACS	SP0000914
					CL CONT EXTERNAL DECIDENTIAL	120200720	21-Jul-16 1001549	(356.28) PROGRESS HOUSING MARLOW	SP0000952
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720			
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720			
WANDSWORTH COUNCIL / WANDSWORTH COUNCIL / WANDSWORTH COUNCIL /	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	130280720 130280720 130280720	21-Jul-16 1001349 21-Jul-16 1001458 28-Jul-16 1006388	(356.28) DOWNING (CHERTSEY ROAD) LTD (400.60) RIDGEWOOD CARE SERVICES LTD	SP0000959 SP0000969

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	28-Jul-16 1006389	(521.00	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		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		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		ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	04-Jul-16 986203		ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	04-Jul-16 986204		ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	08-Jul-16 991277		ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	08-Jul-16 991278		ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16 1004003		SAXON COURT	SP0001009
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONTEXTERNAL RESIDENTIAL	130280720	15-Jul-16 996292		) TOTTERDOWN	SP0001100
	ASC									
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27-Jul-16 1005547		LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27-Jul-16 1005548		LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27-Jul-16 1005549		LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27-Jul-16 1005550	1	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27-Jul-16 1005551		LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27-Jul-16 1005552		LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001553		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 PEPENBURY	SP0001378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26-Jul-16 1004358		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		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		NUTLEY HALL LTD	SP0001581
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	07-Jul-16 990181		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		ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16 1004004		ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16 1004005		ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001460		PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001426		THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	25-Jul-16 1003992		CARE UNLIMITED DOMCARE LIMITED	SP0005359
WANDSWORTH COUNCIL	ASC		CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	130280720	21-Jul-16 1001425		ENHAM	SP0005845
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26-Jul-16 1004347		INSPIRE CARE OUTREACH LIMITED	
								1		SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12-Jul-16 993662	<b>1</b>	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		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		MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONTS INTERNAL RESIDENTIAL	130280760	22-Jul-16 1002693		METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	130280790	18-Jul-16 997941		HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	130280790	18-Jul-16 998238		) VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	130280790	18-Jul-16 997903		) EPAYROLLUK LTD	SP0009092
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	21-Jul-16 1001429		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		BUPA CARE SERVICES BACS RECEIPTS	SP0000644
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	21-Jul-16 1001416		SUSSEX HEALTH CARE	SP0001115

	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	21-Jul-16 1001429	(448.00) WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	21-Jul-16 1001476	(496.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	15-Jul-16 996613	(448.00) VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	15-Jul-16 996615	(448.00) VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	15-Jul-16 996248	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	15-Jul-16 996268	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL A	ASC		SERVICES	Revenue	PROJECT WORK	130634800	22-Jul-16 982807	7,500.00 WANDSWORTH CARE ALLIANCE	SP0008176
WANDSWORTH COUNCIL P	РН	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140145330	12-Jul-16 993658	2,785.71 SOME WHERE HOUSE LTD	SP0001584
WANDSWORTH COUNCIL P		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140145330	15-Jul-16 996609	2,657.15 WESTCLIFFE HOUSE LTD	SP0006356
	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140145330	15-Jul-16 996610	2.571.43 WESTCLIFFE HOUSE LTD	SP0006356
	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140145330	15-Jul-16 996611	2.657.14 WESTCLIFFE HOUSE LTD	SP0006356
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140180720	12-Jul-16 993658	(280.75) SOME WHERE HOUSE LTD	SP0001584
	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140180720	15-Jul-16 996609	(356.28) WESTCLIFFE HOUSE LTD	SP0001384
	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140180720	15-Jul-16 996610	(344.79) WESTCLIFFE HOUSE LTD	SP0006356
	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140180720	15-Jul-16 996611	(356.28) WESTCLIFFE HOUSE LTD	SP0006356
		SOCIAL SERVICES							
	ASC		EXPENSES	Revenue	EXPENSES - SUBSISTENCE	140437060	19-Jul-16 991439	825.00 TALKING LIFE 5.950.76 SIGNHEALTH	SP0007648
	ASC	SOCIAL SERVICES		Revenue	EXTERNAL RESIDENTIAL CARE	140545330	21-Jul-16 1001439	-,	SP0000496
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	21-Jul-16 1001440	6,038.36 SIGNHEALTH	SP0000496
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	21-Jul-16 1001441	7,041.92 SIGNHEALTH	SP0000496
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	22-Jul-16 1002724	3,679.96 ACTION ON HEARING LOSS	SP0001359
	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	142043320	08-Jul-16 991285	650.00 EURO HOTELS (GILROY COURT) LTD	SP0000897
		SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	142043320	08-Jul-16 991286	1,500.00 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	142043320	08-Jul-16 991287	1,150.00 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	142043320	08-Jul-16 991288	720.00 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	142043320	18-Jul-16 998395	1,800.00 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	142043330	12-Jul-16 993740	506.92 ROYAL ASSOCIATION FOR DEAF PEOPLE	SP0001251
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142045290	01-Jul-16 985306	891.60 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142045290	01-Jul-16 985307	713.28 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142045290	01-Jul-16 985311	718.12 SHARE COMMUNITY	SP0000329
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142045290	01-Jul-16 985313	713.28 SHARE COMMUNITY	SP0000329
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142045290	20-Jul-16 1000863	715.00 WESTMINSTER MIND	SP0005471
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	22-Jul-16 1002786	585.42 HOUSTIC COMMUNITY CARE LTD	SP0000032
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	18-Jul-16 998462	524.49 HOLISTIC COMMUNITY CARE LTD	SP0000032
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	01-Jul-16 985254	802.17 CARE UK HOMECARE LTD	SP0000081
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	12-Jul-16 993709	1.213.09 ASIAN ELDERS SUPPORT SCHEME	SP0000190
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	08-Jul-16 991313	543.12 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000190
	ASC		PRIVATE					1.111.50 PARKGATE NURSING AGENCY	SP0000505
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	11-Jul-16 992533	1.690.73 MUSHKIL AASAAN LTD	
				Revenue		142045300	07-Jul-16 990315		SP0000978
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	08-Jul-16 991397	1,169.50 SOMA HEALTHCARE LTD	SP0001116
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	08-Jul-16 991411	1,058.25 SOMA HEALTHCARE LTD	SP0001116
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	27-Jul-16 1005764	565.04 WESTMINSTER HOMECARE LTD	SP0001548
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	27-Jul-16 1005767	579.26 WESTMINSTER HOMECARE LTD	SP0001548
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	05-Jul-16 987417	605.76 WESTMINSTER HOMECARE LTD	SP0001548
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	01-Jul-16 985136	669.92 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	11-Jul-16 992547	660.54 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	22-Jul-16 1002822	597.00 HOME INSTEAD SENIOR CARE LTD	SP0005355
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	05-Jul-16 987425	597.00 HOME INSTEAD SENIOR CARE LTD	SP0005355
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	08-Jul-16 991380	618.02 STOCKWELLCARE SUPPORT SERVICES	SP0006011
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	29-Jul-16 1008257	1,800.10 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	01-Jul-16 985266	1,299.82 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	18-Jul-16 998486	1,783.76 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	27-Jul-16 1005668	1.103.19 LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	04-Jul-16 986351	1.049.67 LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	25-Jul-16 1004030	1,254.57 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	25-Jul-16 1004030	731.88 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	21-Jul-16 1001523	3,183.48 LYNTON HALL NURSING HOME	SP0010033
	ASC		PRIVATE			142045310		3,164.70 LYNTON HALL NURSING HOME	
	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE EXTERNAL NURSING CARE		12-Jul-16 993666 12-Jul-16 993667	3,164.70 LYNTON HALL NURSING HOME 3.111.69 LYNTON HALL NURSING HOME	SP0000023
			PRIVATE	Revenue		142045310			SP0000023
		SOCIAL SERVICES		Revenue	EXTERNAL NURSING CARE	142045310	08-Jul-16 991275	3,497.96 HAVELOCK COURT NURSING HOME	SP0000024
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	14-Jul-16 995630	3,857.13 ST JOHNS NURSING HOME LTD	SP0000143
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	15-Jul-16 996158	2,716.60 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL A		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	21-Jul-16 1001468	3,730.85 ROSEDENE NURSING HOME	SP0000316
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	21-Jul-16 1001472	3,764.29 ROSEDENE NURSING HOME	SP0000316
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	21-Jul-16 1001473	3,610.50 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL A			DDB (ATC	Revenue	EXTERNAL NURSING CARE	142045310	21-Jul-16 1001474	3.941.43 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	PRIVATE	Revenue		112010010			
WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	21-Jul-16 1001478	3,801.93 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A								3,801.93 ROSEDENE NURSING HOME 4,185.00 ROSEDENE NURSING HOME	

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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
	ASC		PRIVATE						
WANDSWORTH COUNCIL		SOCIAL SERVICES		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	SP000007
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	22-Jul-16 1002748	7,840.44 CMG HOMES LTD	SP000007
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	25-Jul-16 1004019	7,840.44 CMG HOMES LTD	SP000007
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	SP000040
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001533	3,542.99 LANGLEY COURT REST HOME	SP000058
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001408	2,951.11 THE REGARD PARTNERSHIP	SP000058
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	11-Jul-16 992495	1,365.68 ROSCLARE	SP000066
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	22-Jul-16 1002677	4,928.70 229 MITCHAM LANE LTD	SP000088
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	22-Jul-16 1002678	5,035.85 229 MITCHAM LANE LTD	SP000088
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26-Jul-16 1004343	5,092.99 229 MITCHAM LANE LTD	SP000088
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26-Jul-16 1004344	5,143.70 229 MITCHAM LANE LTD	SP000088
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	04-Jul-16 986201	5,092.99 229 MITCHAM LANE LTD	SP000088
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18-Jul-16 998385	4,928.70 229 MITCHAM LANE LTD	SP000088
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		EXTERNAL RESIDENTIAL CARE			4,500.00 TOGETHER WORKING FOR WELLBEING	
				Revenue		142045330	22-Jul-16 1002725		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	SP000115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001465	2,524.29 THORNTON LODGE	SP000119
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001466	2,418.00 THORNTON LODGE	SP000119
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001432	2,724.24 DEEPDENE CARE LTD	SP000119
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001433	2,228.72 DEEPDENE CARE LTD	SP000119
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001434	2,460.07 DEEPDENE CARE LTD	SP000119
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001435	3,058.99 DEEPDENE CARE LTD	SP000119
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001436	3,136.67 DEEPDENE CARE LTD	SP000119
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001437	2,228.68 DEEPDENE CARE LTD	SP000119
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001462	3,281.30 REDACTED PERSONAL DATA	SP000120
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	SP000120
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001493	3,100.00 CROWNWISE LTD	SP000120
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001494	2,524.29 CROWNWISE LTD	SP000120
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001495	3,100.00 CROWNWISE LTD	SP000120
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	29-Jul-16 1008229	6,535.71 CROWNWISE LTD	SP000120
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	29-Jul-16 1008230	3,107.14 CROWNWISE LTD	SP000120
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	29-Jul-16 1008231	3,321.43 CROWNWISE LTD	SP000120
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	29-Jul-16 1008249	3,214.29 CROWNWISE LTD	SP000120
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	29-Jul-16 1008250	3,321.43 CROWNWISE LTD	SP000120
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	29-Jul-16 1008251	3,214.29 CROWNWISE LTD	SP000120
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	29-Jul-16 1008252	3,321.43 CROWNWISE LTD	SP000120
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	29-Jul-16 1008247	1,250.81 CHRIST THE KING RESIDENTIAL CARE	SP000120
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	29-Jul-16 1008248	3,525.01 CHRIST THE KING RESIDENTIAL CARE	SP000120
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	22-Jul-16 1002718	4,702.00 ADMIRAL HEALTHCARE LTD	SP000122
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	25-Jul-16 1004006	3,400.00 ADMIRAL HEALTHCARE LTD	SP000122
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28-Jul-16 1006424	6,800.00 ADMIRAL HEALTHCARE LTD	SP00012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28-Jul-16 1006425	3,400.00 ADMIRAL HEALTHCARE LTD	SP000122
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28-Jul-16 1006426	3,400.00 ADMIRAL HEALTHCARE LTD	SP000122
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	01-Jul-16 985118	3,400.00 ADMIRAL HEALTHCARE LTD	SP000122
WANDSWORTH COUNCIL									
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 1002722	3,984.80 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	22-Jul-16 1002723	3,398.72 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	08-Jul-16 991280	3,997.94 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	08-Jul-16 991281	4,000.80 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	11-Jul-16 992508	2,748.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	05-Jul-16 987410	3,440.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	05-Jul-16 987411	3,600.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	05-Jul-16 987412	3,440.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001447	4,650.00 ABBEY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001448	4,250.00 ABBEY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001449	3,750.00 ABBEY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001450	3,050.00 ABBEY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001501	2,989.29 ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001502	3,100.00 ROSENMANOR LTD	SP000145
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001504	3,493.04 ROSENMANOR LTD	SP000145
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	22-Jul-16 1002719	5,014.28 LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	22-Jul-16 1002720	5,200.00 LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	04-Jul-16 986205	2,000.00 LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	07-Jul-16 990184	5,200.00 LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	07-Jul-16 990185	5,200.00 LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	14-Jul-16 995386	5,400.00 LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	14-Jul-16 995387	8,000.00 LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	27-Jul-16 1005463	8,585.00 KIMBERLEY RD	SP0005694
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001505	3,475.32 SIGNATURE HEALTH AND LIVING LTD	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001506	3,320.32 SIGNATURE HEALTH AND LIVING LTD	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001507	3,321.43 SIGNATURE HEALTH AND LIVING LTD	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001508	5,978.57 SIGNATURE HEALTH AND LIVING LTD	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001453	3,675.67 ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001455	3,454.02 ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001445	2,435.67 MINSA CARE LTD	SP0008012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	15-Jul-16 996171	2,601.28 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001442	4,413.73 FIRST CARE LODGE	SP0009965
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001497	3,675.71 ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001498	2,400.86 ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	21-Jul-16 1001499	2,907.36 ORCHID HOMES T/A LA ROSA 2	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	18-Jul-16 998388	5,425.00 AGENCY ASSISTANCE	SP0010858
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28-Jul-16 1006427	38,550.00 GATE HOUSE	SP0011034
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	28-Jul-16 1006428	7,800.00 GATE HOUSE	SP0011034
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	14-Jul-16 995346	5,600.00 SUNCARE RECOVERY LIMITED T/A TWO RIVERS	SP0011036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	14-Jul-16 995347	4,900.00 SUNCARE RECOVERY LIMITED T/A TWO RIVERS	SP0011036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	14-Jul-16 995348	1,400.00 SUNCARE RECOVERY LIMITED T/A TWO RIVERS	SP0011036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	28-Jul-16 1006390	983.76 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	28-Jul-16 1006391	473.20 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	28-Jul-16 1006392	1,516.56 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	28-Jul-16 1006394	1,583.16 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	28-Jul-16 1006395	1,516.56 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	28-Jul-16 1006399	432.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	28-Jul-16 1006400	1,896.36 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	VOL ASS VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	142048030 142048030	28-Jul-16 1006402 28-Jul-16 1006403	1,803.00 C M CARE LTD 1,692.00 C M CARE LTD	SP0000455 SP0000455
	ASC	SOCIAL SERVICES	VOL ASS		SUPPORTED HOUSING PROGRAMME	142048030		1,892.00 C M CARE LTD	
WANDSWORTH COUNCIL				Revenue			28-Jul-16 1006404		SP0000455
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	VOL ASS VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	142048030 142048030	28-Jul-16 1006405 28-Jul-16 1006406	1,692.00 C M CARE LTD 1,692.00 C M CARE LTD	SP0000455 SP0000455
WANDSWORTH COUNCIL	ASC								
	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	28-Jul-16 1006407	1,803.00 C M CARE LTD	SP000045
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	142048030 142048030	28-Jul-16 1006408 28-Jul-16 1006409	1,803.00 C M CARE LTD 1,803.00 C M CARE LTD	SP000045 SP000045
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	28-Jul-16 1006409	2.465.48 C M CARE LTD	
				Revenue				-,	SP000045
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	VOL ASS VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	142048030 142048030	21-Jul-16 1002104 21-Jul-16 1002105	745.90 SERVOL COMMUNITY TRUST 678.19 SERVOL COMMUNITY TRUST	SP000053 SP000053
WANDSWORTH COUNCIL	ASC		VOL ASS		SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16 1002105	678.19 SERVOL COMMUNITY TRUST	SP000053
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16 1002106	659.86 SERVOL COMMUNITY TRUST	SP000053
WANDSWORTH COUNCIL	ASC		VOL ASS VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16 1002107 21-Jul-16 1002108	655.25 SERVOL COMMUNITY TRUST	SP000053
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	VOL ASS VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16 1002108 21-Jul-16 1002109	682.97 SERVOL COMMUNITY TRUST	SP000053 SP000053
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16 1002111	873.31 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL		SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16 1002112	932.97 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16 1002113	932.97 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	VOL ASS VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	142048030 142048030	21-Jul-16 1002114 21-Jul-16 1002115	932.97 SERVOL COMMUNITY TRUST 932.97 SERVOL COMMUNITY TRUST	SP0000539 SP0000539

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
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16 1002120	932.97 SERVOL COMMUNITY TRUST	SP0000539
VANDSWORTH 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	SP000053
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	SP000053
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		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 SP0001289
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	142048030 142048030	20-Jul-16 1000859 20-Jul-16 1000860	516.67 VIRIDIAN HOUSING	
				Revenue					SP0001289
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	20-Jul-16 1000861	535.80 VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	VOL ASS VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	142048030 142048030	27-Jul-16 1005569 05-Jul-16 987464	535.80 VIRIDIAN HOUSING 3,472.00 COMMUNITY HOUSING & THERAPY	SP0001289 SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	05-Jul-16 987465	3,000.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC				SUPPORTED HOUSING PROGRAMME	142048030		3,065.59 COMFORT CARE SERVICES (UK) LTD	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	VOL ASS VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	21-Jul-16 1001659 07-Jul-16 990366	2,966.70 COMFORT CARE SERVICES (UK) LTD	SP0005792 SP0005792
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	07-Jul-16 990364	3,200.00 H FRANCIS	SP0003792
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	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	SP0010849
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	142050380	18-Jul-16 998279	535.44 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIBECT	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	SP000031
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
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	21-Jul-16 1001523	(496.00) LYNTON HALL NURSING HOME	SP0000023

	150		CUSTOMED & CUENT DECOTS	Revenue	DNCC	1 4200 41 20	12 Iul 16 002666		60000000
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		RNCC	142084120	12-Jul-16 993666	(496.00) LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		142084120	12-Jul-16 993667	(480.00) LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC RNCC	142084120	08-Jul-16 991275	(448.00) HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		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	SP0001150 SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC		15-Jul-16 996131	(448.00) LIFE STYLE CARE (2011) PLC	SP0001539 SP0001580
						142084120			
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	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	28-Jul-16 1006393	1,516.56 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	28-Jul-16 1006393	1,516.56 C M CARE LTD	SP0000455
	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	21-Jul-16 1008401	678.19 SERVOL COMMUNITY TRUST	SP0000433
WANDSWORTH COUNCIL									
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	18-Jul-16 998390	543.96 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL		SOCIAL SERVICES	VOLASS	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 528A 100%	152241090	13-Jul-16 994395	4,716.00 COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE \$28A 100%	152241090	13-Jul-16 994395	4,716.00 COLTEN CARE LTD 4,716.00 COLTEN CARE LTD	SP0010917 SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE \$28A 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	SP001091
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
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	29-Jul-16 1008267	183.19 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL				-	EXTERNAL HOMECARE	152245300	29-Jul-16 1008267	488.60 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOWECARE	132243300	25 Jul 10 1000207		
	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE		EXTERNAL HOMECARE	152245300	29-Jul-16 1008271	488.60 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL				Revenue Revenue Revenue					SP0000037 SP0000037

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	29-Jul-16 1008277	488.60 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 990240	1,447.35 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 990242	732.76 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 990242	2,002.41 RAINBOW MEDICAL SERVICES	SP000003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	01-Jul-16 985218	81.66 CARE UK HOMECARE LTD	SP000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26-Jul-16 1004373	939.76 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	08-Jul-16 991308	764.44 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	08-Jul-16 991310	2,645.97 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	08-Jul-16 991311	512.92 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	08-Jul-16 991322	1,027.60 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	08-Jul-16 991336	921.24 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	08-Jul-16 991339	764.93 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	08-Jul-16 991347	1,302.28 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	11-Jul-16 992525	1,533.78 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	11-Jul-16 992527	859.20 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	11-Jul-16 992537	2,610.44 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 990256	830.23 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 990299	2,250.97 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE	152245300	07-Jul-16 990304 07-Jul-16 990342	603.78 MUSHKIL AASAAN LTD 510.60 MUSHKIL AASAAN LTD	SP0000978 SP0000978
						152245300			
WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	08-Jul-16 991387	834.50 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE	152245300 152245300	22-Jul-16 1002832 22-Jul-16 1002833	1,090.24 MEARS CARE LTD 1.096.25 MEARS CARE LTD	SP0001491 SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	22-Jul-16 1002833 22-Jul-16 1002834	592.15 MEARS CARE LTD	SP0001491 SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989517	1,181.76 MEARS CARE LTD	SP0001491 SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989517	680.98 MEARS CARE LTD	SP0001491 SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989518	844.91 MEARS CARE LTD	SP0001491 SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989520	909.82 MEARS CARE LTD	SP0001491 SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989522	844.91 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989523	622.90 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989524	997.31 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989525	2.451.33 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989526	787.75 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989528	1,087.58 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989529	1,186.64 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989530	536.14 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989531	1,186.64 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989534	1,085.04 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989535	602.38 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989536	844.91 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989537	501.15 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989539	1,938.86 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989540	655.58 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989541	680.98 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989542	745.73 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	08-Jul-16 991383	599.80 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	11-Jul-16 992513	739.40 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	11-Jul-16 992514	625.70 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	15-Jul-16 996683	854.78 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	15-Jul-16 996684	676.10 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	18-Jul-16 998419	1,164.94 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	18-Jul-16 998421	729.30 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 990235	941.56 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	18-Jul-16 998424	1,909.20 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26-Jul-16 1004371	279.99 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	01-Jul-16 985140	1,890.88 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	01-Jul-16 985154	689.64 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	01-Jul-16 985179	900.10 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	01-Jul-16 985184	592.57 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	01-Jul-16 985188	1,020.04 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	01-Jul-16 985209	586.20 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	11-Jul-16 992550	1,890.88 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	11-Jul-16 992564	1,422.22 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	11-Jul-16 992570	532.16 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	11-Jul-16 992586	881.54 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	11-Jul-16 992594	1,020.04 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	11-Jul-16 992595	571.23 SUPREME CARE SERVICE LTD	SP0001600
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	11-Jul-16 992616	733.28 SUPREME CARE SERVICE LTD	SP0001600

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	11-Jul-16 992624	580.64 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	18-Jul-16 998422	575.00 EXTREME ENVIRONMENTAL SERVICES LTD	SP000164
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	28-Jul-16 1006451	821.20 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	28-Jul-16 1006455	705.08 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	11-Jul-16 992633	821.20 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	11-Jul-16 992638	543.08 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12-Jul-16 993699	854.45 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	12-Jul-16 993703	567.26 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	13-Jul-16 994410	821.20 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	13-Jul-16 994414	543.08 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	14-Jul-16 995650	645.52 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	14-Jul-16 995652	765.71 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Bevenue	EXTERNAL HOMECARE	152245300	14-Jul-16 995654	766.90 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	14-Jul-16 995656	771.40 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	14-Jul-16 995658	785.11 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	14-Jul-16 995659	879.78 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC		PRIVATE				14-Jul-16 995660		
		SOCIAL SERVICES		Revenue	EXTERNAL HOMECARE	152245300		930.00 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	14-Jul-16 995661	893.74 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26-Jul-16 1004400	4,618.60 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27-Jul-16 1005572	1,053.68 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27-Jul-16 1005576	1,109.84 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27-Jul-16 1005583	512.84 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27-Jul-16 1005585	667.34 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	05-Jul-16 987435	1,053.68 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	05-Jul-16 987442	958.52 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	05-Jul-16 987451	505.84 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	05-Jul-16 987453	674.18 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989544	1,035.68 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989545	512.84 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989547	1.015.18 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989549	994.18 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989551	1,202.60 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989554	1,025.68 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Bevenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989557	695.18 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989560	738.93 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989563	695.18 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	07-Jul-16 989566	738.93 DAY AND NITE CARE	SP000832
	ASC		PRIVATE					6.136.50 DAY AND NITE CARE	
WANDSWORTH COUNCIL		SOCIAL SERVICES		Revenue	EXTERNAL HOMECARE	152245300	15-Jul-16 996676	-,	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26-Jul-16 1004430	829.60 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	26-Jul-16 1004437	643.20 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	01-Jul-16 985280	829.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	01-Jul-16 985285	643.20 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	08-Jul-16 991356	643.20 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	08-Jul-16 991358	643.20 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	08-Jul-16 991372	829.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	19-Jul-16 999840	829.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	19-Jul-16 999848	643.20 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27-Jul-16 1005599	753.93 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27-Jul-16 1005605	536.33 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27-Jul-16 1005613	1,405.65 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27-Jul-16 1005621	1,221.35 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27-Jul-16 1005622	805.04 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27-Jul-16 1005632	973.64 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27-Jul-16 1005649	920.25 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27-Jul-16 1005045	724.10 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27-Jul-16 1005713	608.40 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27-Jul-16 1005721	669.76 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27-Jul-16 1005728	1,157.72 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04-Jul-16 986224	805.04 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04-Jul-16 986241	1,204.26 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04-Jul-16 986244	858.52 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04-Jul-16 986262	858.34 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04-Jul-16 986266	669.76 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04-Jul-16 986310	659.04 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04-Jul-16 986317	766.78 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04-Jul-16 986329	1,256.64 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04-Jul-16 986335	1,103.24 LONDON HOMECARE LTD	SP000902 SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	25-Jul-16 1004025	906.00 LIM INDEPENDENT LIVEING & COMMUNITY CARE	SP000902
WWANNESWURTH COUNCIL	AC	JOCIAL SERVICES	PRIVATE	nevenue	LATERINAL HOWIECARE	152245500	23-JUI-10 1004023	500.00 LINI INDEPENDENT LIVEING & COMMUNITY CARE	3P001020

VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	14-Jul-16 995645	548.00 LIM INDEPENDENT LIVEING & COMMUNITY CARE	SP00103
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	28-Jul-16 1006462	637.00 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP00104
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	14-Jul-16 995640	806.00 AQUAFLO CARE LTD	SP0010
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	12-Jul-16 993668	2,892.26 LYNTON HALL NURSING HOME	SP0000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996625	3,102.92 ANS HOMES LTD	SP0000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996621	2,925.68 MHA CARE GROUP	SP0000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	26-Jul-16 1004267	2,713.04 MULLINVAN LTD	SP0000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996149	2,766.44 GEORGE POTTER CARE HOME LTD	SP0000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996159	2,747.20 GEORGE POTTER CARE HOME LTD	SP0000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	07-Jul-16 990222	2,922.66 THE PINES NURSING HOME	SP0000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	07-Jul-16 990223	2,917.20 THE PINES NURSING HOME	SP0000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	07-Jul-16 989648	10,285.72 ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996259	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996031	2,877.72 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996032	2,877.72 CHEGWORTH NURSING HOME (BAYSWIT LTD)	SP0000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996033	2,877.72 CHEGWORTH NURSING HOME (BAYSWIT LTD)	SP0000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996034	3,400.00 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996035	3,061.28 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996085	1,178.57 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996086	1,563.02 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	12-Jul-16 993660	2,626.67 SOUTHDOWN NURSING HOME	SP0000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	11-Jul-16 992488	3,800.00 CARE UK COMMUNITY PARTNERSHIP	SP0003
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996060	2,854.04 HYDEFALL LTD	SP000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	21-Jul-16 1001422	3,347.50 REDACTED PERSONAL DATA	SP0003
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	01-Jul-16 985128	2,678.00 REDACTED PERSONAL DATA	SP0003
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996095	3,163.17 LIFE STYLE CARE (2011) PLC	SP000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996096	2,669.40 LIFE STYLE CARE (2011) PLC	SP000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996097	2,819.44 LIFE STYLE CARE (2011) PLC	SP000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996098	2,623.20 LIFE STYLE CARE (2011) PLC	SP000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996100	2,623.20 LIFE STYLE CARE (2011) PLC	SP000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996101	2,722.76 LIFE STYLE CARE (2011) PLC	SP000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996102	2,623.20 LIFE STYLE CARE (2011) PLC	SPOOD
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996103	2,722.76 LIFE STYLE CARE (2011) PLC	SP000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996104	2,722.76 LIFE STYLE CARE (2011) PLC	SP000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996106	2,722.76 LIFE STYLE CARE (2011) PLC	SP000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE				SP000
						152245310	15-Jul-16 996107	2,722.76 LIFE STYLE CARE (2011) PLC	SP000 SP000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996108	2,722.76 LIFE STYLE CARE (2011) PLC	
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996109	2,722.76 LIFE STYLE CARE (2011) PLC	SP000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996110	2,722.76 LIFE STYLE CARE (2011) PLC	SP000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996112	2,722.76 LIFE STYLE CARE (2011) PLC	SP000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996114	2,722.76 LIFE STYLE CARE (2011) PLC	SPOOD
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996116	2,623.20 LIFE STYLE CARE (2011) PLC	SP000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996117	2,722.76 LIFE STYLE CARE (2011) PLC	SPOOD
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996118	2,623.20 LIFE STYLE CARE (2011) PLC	SP000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996119	2,707.68 LIFE STYLE CARE (2011) PLC	SPOOD
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996120	2,734.28 LIFE STYLE CARE (2011) PLC	SP000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996123	2,722.76 LIFE STYLE CARE (2011) PLC	SP000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996124	2,722.76 LIFE STYLE CARE (2011) PLC	SPOOD
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996126	2,703.84 LIFE STYLE CARE (2011) PLC	SP000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996133	2,703.84 LIFE STYLE CARE (2011) PLC	SPOOD
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996139	5,175.04 LIFE STYLE CARE (2011) PLC	SPOOD
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996198	2,818.16 LIFE STYLE CARE (2011) PLC	SPOOD
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	15-Jul-16 996206	2,798.56 LIFE STYLE CARE (2011) PLC	SP000
ANDSWORTH COUNCIL	ASC		PRIVATE					3,082.52 WIMBORNE CARE HOME	SP000
		SOCIAL SERVICES		Revenue	EXTERNAL NURSING CARE	152245310	21-Jul-16 1001560		
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	05-Jul-16 987407	3,082.52 WIMBORNE CARE HOME	SPOO
ANDSWORTH 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	SPOO
ANDSWORTH 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	SP00
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	21-Jul-16 1001516	3,340.91 ASHTON LODGE	SP00
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	20-Jul-16 1000591	3,448.00 BARBARA AYLESBUR T/A WATERMEAD CARE HOME	SP00
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	28-Jul-16 1006417	3,448.00 BARBARA AYLESBUR T/A WATERMEAD CARE HOME	SP00
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	28-Jul-16 1006418	3,448.00 BARBARA AYLESBUR T/A WATERMEAD CARE HOME	SPOO
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	21-Jul-16 1001511	2,549.53 CRNH LTD	SP00
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996037	2,639.36 RICHARD CUSDEN HOMES LTD	SPOO
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996039	2,639.36 RICHARD CUSDEN HOMES LTD	SPOO
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996051	2,639.36 RICHARD CUSDEN HOMES LTD	SP000
ANDSWORTH COUNCIL			PRIVATE		EXTERNAL RESIDENTIAL CARE	152245330	27-Jul-16 1005466	2,878.57 ST MARYS LODGE	SPOOD
	ASC								
VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06-Jul-16 988550	2,785.71 ST MARYS LODGE	SPOOD

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
VANDSWORTH 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
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996266	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	29-Jul-16 1008232	2,582.64 ROSCLARE	SP000066
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	29-Jul-16 1008236	2,582.60 ROSCLARE	SP000066
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	29-Jul-16 1008238	2,697.85 ROSCLARE	SP000066
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	11-Jul-16 992492	1,291.32 ROSCLARE	SP0000663
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	11-Jul-16 992497	1,291.30 ROSCLARE	SP000066
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	11-Jul-16 992500	1,365.68 ROSCLARE	SP000066
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	11-Jul-16 992501	1,229.20 ROSCLARE	SP000066
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	11-Jul-16 992502	1,421.15 ROSCLARE	SP000066
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	25-Jul-16 1003991	7,369.80 ALEXANDER HOUSE	SP000070
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	14-Jul-16 995634	2,819.60 HAYES COURT NURSING HOME	SP000076
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	26-Jul-16 1004356	1,938.08 STANSTY HOUSE LTD	SP000084
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	22-Jul-16 1002701	2,383.60 LARCOMBE HOUSING ASSOCIATION	SP000149
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	07-Jul-16 990224	2,383.60 LARCOMBE HOUSING ASSOCIATION	SP000149
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	20-Jul-16 1000998	2,416.17 ANCHOR TRUST - SILK COURT RESIDENTIAL	SP000171
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	21-Jul-16 1001430	2,788.44 CHD CARE LTD	SP000852
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996163	2,690.32 COUNTRY COURT CARE	SP000921
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996164	1,635.48 COUNTRY COURT CARE	SP000921
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996165	2,635.48 COUNTRY COURT CARE	SP000921
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996167	2,690.32 COUNTRY COURT CARE	SP000921
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996168	2,635.48 COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996169	2,690.32 COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996170	2,690.32 COUNTRY COURT CARE	SP000921
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996172	2,690.32 COUNTRY COURT CARE	SP000921
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996173	2,635.48 COUNTRY COURT CARE	SP000921
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996174	2,635.48 COUNTRY COURT CARE	SP000921
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996175	2,636.68 COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996176	2,635.48 COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996177	2,635.48 COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996178	2,690.32 COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996179	2,635.48 COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996180	2,783.44 COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996180	2,783.36 COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996181	2,783.36 COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996182	2,783.36 COUNTRY COURT CARE	SP000921
VANDSWORTH COUNCIL ASC		PRIVATE			152245330	15-Jul-16 996186		SP000921
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996186	2,220.44 COUNTRY COURT CARE 2,690.32 COUNTRY COURT CARE	SP000921
			Revenue					
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	15-Jul-16 996188	2,563.72 COUNTRY COURT CARE	SP000921
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	21-Jul-16 1001517	2,345.59 BARTON LODGE CARE HOME	SP001022
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	20-Jul-16 1000950	3,228.88 VIERA GRAY HOUSE TA GREENSLEEVES HOMES T	SP001051
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	28-Jul-16 1006413	4,904.00 COLTEN CARE LTD	SP001091
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	13-Jul-16 994399	4,904.00 COLTEN CARE LTD	SP001091
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	13-Jul-16 994400	4,904.00 COLTEN CARE LTD	SP001091
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	13-Jul-16 994401	4,904.00 COLTEN CARE LTD	SP001091
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	13-Jul-16 994402	4,904.00 COLTEN CARE LTD	SP001091
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	13-Jul-16 994403	4,904.00 COLTEN CARE LTD	SP001091
VANDSWORTH 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	SP000807
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	18-Jul-16 997937	578.00 HESTIA HOUSING & SUPPORT	SP000025
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	18-Jul-16 998234	8,557.60 VIBRANCE	SP000548
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	18-Jul-16 998250	2,779.52 VIBRANCE	SP000548
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	18-Jul-16 998267	1,555.00 VIBRANCE	SP000548
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	18-Jul-16 998284	697.32 VIBRANCE	SP000548
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	18-Jul-16 998292	525.76 VIBRANCE	SP000548
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	14-Jul-16 995634	(60.00) HAYES COURT NURSING HOME	SP000076
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	28-Jul-16 1006413	(2,304.00) COLTEN CARE LTD	SP001091
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	13-Jul-16 994393	(755.71) COLTEN CARE LTD	SP001091
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	13-Jul-16 994394	(2,116.00) COLTEN CARE LTD	SP001091
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	13-Jul-16 994395	(2,116.00) COLTEN CARE LTD	SP001091
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	13-Jul-16 994396	(2,116.00) COLTEN CARE LTD	SP001091
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	13-Jul-16 994397	(2,116.00) COLTEN CARE LTD	SP001091
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	13-Jul-16 994398	(2,040.43) COLTEN CARE LTD	SP001091
VANDSWORTH 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
								2,00100.

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	13-Jul-16 994400	(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 994401	(2,304.00) COLTEN CARE LTD	SP0010917
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	13-Jul-16 994402	(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 994403	(2,304.00) COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	21-Jul-16 1001511	(612.25) CBNH LTD	SP0000122
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	15-Jul-16 996051	(522.80) RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	27-Jul-16 1005466	(729.34) ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06-Jul-16 988550	(705.81) ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06-Jul-16 988551	(588.18) ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06-Jul-16 988552	(729.34) ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06-Jul-16 988553	(729.34) ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	11-Jul-16 992509	(2,540.93) ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	22-Jul-16 1002716	(522.80) KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	15-Jul-16 996285	(595.12) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	29-Jul-16 1008232	(619.00) ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	29-Jul-16 1008238	(722.25) ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	11-Jul-16 992492	(309.50) ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	11-Jul-16 992502	(433.35) ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	25-Jul-16 1003991	(3,382.68) ALEXANDER HOUSE	SP0000701
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	14-Jul-16 995634	(544.44) HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	26-Jul-16 1004356	(589.28) STANSTY HOUSE LTD	SP0000846
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	22-Jul-16 1002701	(540.76) LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	07-Jul-16 990224	(540.76) LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	21-Jul-16 1001430	(578.81) CHD CARE LTD	SP0008523
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	15-Jul-16 996163	(517.20) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	15-Jul-16 996167	(802.20) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	15-Jul-16 996169	(522.80) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	15-Jul-16 996170	(577.88) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	15-Jul-16 996172	(627.08) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	15-Jul-16 996173	(789.24) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	15-Jul-16 996174	(522.80) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	15-Jul-16 996175	(1,272.08) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	15-Jul-16 996176	(555.64) COUNTRY COURT CARE	SP0009215
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	15-Jul-16 996177		SP0009215
WANDSWORTH COUNCIL								(895.08) COUNTRY COURT CARE	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	15-Jul-16 996178	(522.80) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	15-Jul-16 996179	(507.88) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	15-Jul-16 996180	(522.80) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	15-Jul-16 996181	(522.80) COUNTRY COURT CARE	SP0009215
	ASC			Revenue	CL CONT EXTERNAL RESIDENTIAL				
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT			152280720	15-Jul-16 996182	(647.52) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	15-Jul-16 996184	(522.80) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	15-Jul-16 996187	(531.80) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	15-Jul-16 996188	(796.52) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	21-Jul-16 1001517	(753.43) BARTON LODGE CARE HOME	SP0010227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	20-Jul-16 1000950	(656.52) VIERA GRAY HOUSE TA GREENSLEEVES HOMES T	SP0010518
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	28-Jul-16 1006413	(522.80) COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	13-Jul-16 994393	(259.14) COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	13-Jul-16 994394	(646.89) COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	13-Jul-16 994395	(505.20) COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	13-Jul-16 994396	(505.20) COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	13-Jul-16 994397	(505.20) COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	13-Jul-16 994398	(487.16) COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	13-Jul-16 994399	(505.20) COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	13-Jul-16 994400	(509.60) COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	13-Jul-16 994401	(522.80) COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	13-Jul-16 994402	(522.80) COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	13-Jul-16 994403	(522.80) COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152280790	18-Jul-16 998267	(20.84) VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996149	(522.80) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996159	(1,266.08) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	07-Jul-16 990222	(1,385.36) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	07-Jul-16 990223	(1,385.36) THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	07-Jul-16 989648	(560.15) ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996259	(674.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996031	(897.92) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996032	(520.68) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996033	(571.20) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996034	(522.80) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996035	(522.80) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667

WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A	ASC SACCESSING SACCESSIND SACCESSIND SACCESS	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue	CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING	152280820 152280820 152280820	15-Jul-16 996085 15-Jul-16 996086 12-Jul-16 993660	(376.30)	CHEGWORTH NURSING HOME (BAYSWIFT LTD) CHEGWORTH NURSING HOME (BAYSWIFT LTD) SOUTHDOWN NURSING HOME	SP0000667 SP0000667 SP0000901
WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A: WANDSWORTH COUNCIL A: WANDSWORTH COUNCIL A: WANDSWORTH COUNCIL A: WANDSWORTH COUNCIL A: WANDSWORTH COUNCIL A: WANDSWORTH COUNCIL A:	ASC SASC SASC SASC SASC SASC SASC SASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue						
WANDSWORTH COUNCIL A: WANDSWORTH COUNCIL A:	ASC SCASC SC	SOCIAL SERVICES			CEIEIT CONTO EXTERNAL NORDING					
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WANDSWORTH COUNCIL A: WANDSWORTH COUNCIL A: WANDSWORTH COUNCIL A: WANDSWORTH COUNCIL A: WANDSWORTH COUNCIL A: WANDSWORTH COUNCIL A:	ASC :	JOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996096		LIFE STYLE CARE (2011) PLC	SP0001240
WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996097		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A	ASC I	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996098		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL AN WANDSWORTH COUNCIL AN WANDSWORTH COUNCIL AN		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996100		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL A: WANDSWORTH COUNCIL A:		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996100		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL A										
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996102		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL A.		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996103		LIFE STYLE CARE (2011) PLC	SP0001580
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996104		LIFE STYLE CARE (2011) PLC	SP0001580
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996106		LIFE STYLE CARE (2011) PLC	SP0001580
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996107		LIFE STYLE CARE (2011) PLC	SP0001580
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996109		LIFE STYLE CARE (2011) PLC	SP0001580
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996110		LIFE STYLE CARE (2011) PLC	SP0001580
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996112		LIFE STYLE CARE (2011) PLC	SP0001580
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996116	(1,397.60)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996117	(522.80)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL AS	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996118	(569.20)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL AS	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996119	(906.88)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996120	(522.80)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996123	(569.20)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996124	(486.00)	LIFE STYLE CARE (2011) PLC	SP0001580
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996126		LIFE STYLE CARE (2011) PLC	SP0001580
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996133		LIFE STYLE CARE (2011) PLC	SP0001580
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996139		LIFE STYLE CARE (2011) PLC	SP0001580
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	15-Jul-16 996206		LIFE STYLE CARE (2011) PLC	SP0001580
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	21-Jul-16 1001560		WIMBORNE CARE HOME	SP0001380
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	05-Jul-16 987407		WIMBORNE CARE HOME	SP0008028
		SOCIAL SERVICES		Revenue	CLIENT CONTS EXTERNAL NORSING	152280820			WESTBANK NURSING HOME T/A NEW CENTURY CA	0.0000000
			CUSTOMER & CLIENT RECPTS - EXT				27-Jul-16 1005554			SP0008543
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	07-Jul-16 989501		WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	21-Jul-16 1001516		ASHTON LODGE	SP0010188
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	20-Jul-16 1000591		BARBARA AYLESBUR T/A WATERMEAD CARE HOME	SP0010649
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	28-Jul-16 1006417		BARBARA AYLESBUR T/A WATERMEAD CARE HOME	SP0010649
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	28-Jul-16 1006418		BARBARA AYLESBUR T/A WATERMEAD CARE HOME	SP0010649
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	12-Jul-16 993668		LYNTON HALL NURSING HOME	SP0000023
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996625		ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996621	(448.00)	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	26-Jul-16 1004267	(448.00)	MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996149		GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996159	(448.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL AS	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	07-Jul-16 990222	(448.00)	THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL AS	ASC :	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	07-Jul-16 990223	(448.00)	THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	07-Jul-16 989648	(480.00)	ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996259	(448.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996031		CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996032		CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996033		CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996034		CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996035		CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
			CUSTOMER & CLIENT RECETS - EXT	Revenue	RNCC	152284120	15-Jul-16 996085		CHEGWORTH NURSING HOME (BAYSWIT ETD)	SP0000667
					RNCC					
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996086		CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
			CUSTOMER & CLIENT RECPTS - EXT	Revenue		152284120	12-Jul-16 993660		SOUTHDOWN NURSING HOME	SP0000901
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	11-Jul-16 992488		CARE UK COMMUNITY PARTNERSHIP	SP0001022
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996060		HYDEFALL LTD	SP0001248
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	21-Jul-16 1001422		REDACTED PERSONAL DATA	SP0001410
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	01-Jul-16 985128		REDACTED PERSONAL DATA	SP0001410
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996096		LIFE STYLE CARE (2011) PLC	SP0001580
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996097		LIFE STYLE CARE (2011) PLC	SP0001580
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996098		LIFE STYLE CARE (2011) PLC	SP0001580
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996100		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996101		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996102	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996103		LIFE STYLE CARE (2011) PLC	SP0001580
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996104		LIFE STYLE CARE (2011) PLC	SP0001580
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996106		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL AS		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	15-Jul-16 996107		LIFE STYLE CARE (2011) PLC	SP0001580

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	BNCC	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
	ASC								
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC 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		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		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	DOGS EQUIPMENT & FOOD	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 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	152441090	11-Jul-16 992499	1,291.30 ROSCLARE	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 DATCARE	152445290	27-Jul-16 1005775	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
			PRIVATE					653.12 ASIAN ELDERS SUPPORT SCHEME	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	EXTERNAL DAYCARE	152445290	12-Jul-16 993719		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 1002122	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 1002837	1,764.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE		22-Jul-16 1002838	1,784.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645 SP0000645
						152445300			
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
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	07-Jul-16 989569	686.32 MUSHKIL AASAAN LTD	SP0000978
	ASC								
WANDSWORTH COUNCIL	ASC							691.69 MUSHKILAASAAN LTD	SP0000978
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300 152445300	07-Jul-16 990270 07-Jul-16 990271	691.69 MUSHKILAASAAN LTD 2.238.28 MUSHKILAASAAN LTD	SP0000978 SP0000978

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	07-Jul-16 990277	2,571.49 MUSHKIL AASAAN LTD	SP000097
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	07-Jul-16 990286	713.21 MUSHKIL AASAAN LTD	SP000097
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	07-Jul-16 990288	807.78 MUSHKIL AASAAN LTD	SP000097
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	07-Jul-16 990291	1,440.40 MUSHKIL AASAAN LTD	SP000097
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	07-Jul-16 990294	748.70 MUSHKIL AASAAN LTD	SP000097
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	07-Jul-16 990298	1,232.36 MUSHKIL AASAAN LTD	SP000097
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	07-Jul-16 990300	1,450.58 MUSHKIL AASAAN LTD	SP000097
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	07-Jul-16 990310	677.77 MUSHKIL AASAAN LTD	SP000097
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	08-Jul-16 991392	762.75 SOMA HEALTHCARE LTD	SP000111
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	08-Jul-16 991399	517.50 SOMA HEALTHCARE LTD	SP000111
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	08-Jul-16 991404	1,012.00 SOMA HEALTHCARE LTD	SP000111
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005759	739.49 WESTMINSTER HOMECARE LTD	SP000154
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005760	712.60 WESTMINSTER HOMECARE LTD	SP000154
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005762	712.60 WESTMINSTER HOMECARE LTD	SP000154
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005765	716.60 WESTMINSTER HOMECARE LTD	SP000154
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005768	884.88 WESTMINSTER HOMECARE LTD	SP000154
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	05-Jul-16 987418	884.88 WESTMINSTER HOMECARE LTD	SP000154
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	01-Jul-16 985133	945.44 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	01-Jul-16 985145	909.11 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL HOMECARE			2,040.08 SUPREME CARE SERVICE LTD	SP000160
		SOCIAL SERVICES				152445300	01-Jul-16 985156		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	01-Jul-16 985161	901.28 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL		SOCIAL SERVICES		Revenue	EXTERNAL HOMECARE	152445300	01-Jul-16 985164	610.36 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	01-Jul-16 985165	715.56 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	01-Jul-16 985166	790.16 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	01-Jul-16 985171	971.36 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	01-Jul-16 985176	660.80 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	01-Jul-16 985186	790.16 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	01-Jul-16 985193	751.81 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	01-Jul-16 985205	560.28 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	01-Jul-16 985206	664.97 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16 992548	945.44 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16 992555	872.82 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16 992561	2,040.08 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16 992562	657.03 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16 992566	921.09 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16 992571	588.07 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16 992573	790.16 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16 992577	931.54 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16 992584	653.88 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16 992596	971.36 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16 992597	537.47 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16 992603	1,331.59 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16 992606	643.41 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16 992620	640.26 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16 992621	548.34 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	15-Jul-16 996646	982.98 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300		2,082.24 SUPREME CARE SERVICE LTD	SP000160
							15-Jul-16 996651		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	15-Jul-16 996655	1,120.63 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	28-Jul-16 1006457	512.44 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	11-Jul-16 992641	698.54 BLUEBIRD CARE (WANDSWORTH)	SP000183
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	13-Jul-16 994416	512.44 BLUEBIRD CARE (WANDSWORTH)	SP00018:
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	05-Jul-16 987455	955.68 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	07-Jul-16 989552	1,101.72 DAY AND NITE CARE	SP00083
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	07-Jul-16 989555	913.68 DAY AND NITE CARE	SP00083
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	07-Jul-16 989558	934.68 DAY AND NITE CARE	SP00083
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	07-Jul-16 989561	1,018.68 DAY AND NITE CARE	SP00083
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	07-Jul-16 989564	955.68 DAY AND NITE CARE	SP00083
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	07-Jul-16 989567	1,018.68 DAY AND NITE CARE	SP00083
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	22-Jul-16 1002810	616.60 MANAGING CARE LIMITED	SP00088
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	22-Jul-16 1002812	616.60 MANAGING CARE LIMITED	SP00088
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	22-Jul-16 1002814	616.60 MANAGING CARE LIMITED	SP00088
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	22-Jul-16 1002816	616.60 MANAGING CARE LIMITED	SP00088
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	22-Jul-16 1002818	616.60 MANAGING CARE LIMITED	SP00088
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	22-Jul-16 1002820	616.60 MANAGING CARE LIMITED	SP00088
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	26-Jul-16 1002423	2,520.00 MANAGING CARE LIMITED	SP00088
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	26-Jul-16 1004421	616 60 MANAGING CARE LIMITED	SDUUU
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue	EXTERNAL HOMECARE	152445300 152445300	26-Jul-16 1004421 26-Jul-16 1004424	616.60 MANAGING CARE LIMITED 553.60 MANAGING CARE LIMITED	SP000883 SP000883

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	01-Jul-16 985284	502.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	08-Jul-16 991361	616.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	08-Jul-16 991365	757.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	19-Jul-16 999833	757.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	26-Jul-16 1004491	35,256.00 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005597	1,334.33 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE		27-Jul-16 1005597	787.17 LONDON HOMECARE LTD	SP0009029
				Revenue		152445300			
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005630	946.66 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005639	518.35 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005642	596.00 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005647	668.06 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005677	554.12 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005678	637.60 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005687	669.76 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005691	772.80 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005718	577.35 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005720	1,359.88 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005727	574.53 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005731	869.40 LONDON HOMECARE LTD	SP0009029
	ASC							522.70 LONDON HOMECARE LTD	
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005742		SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005743	544.32 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005746	528.33 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005751	529.86 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005758	978.75 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04-Jul-16 986219	1,326.34 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04-Jul-16 986232	688.03 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04-Jul-16 986243	1,199.16 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04-Jul-16 986251	554.12 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04-Jul-16 986252	526.34 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04-Jul-16 986257	1,261.40 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04-Jul-16 986258	757.23 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04-Jul-16 986285	610.69 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04-Jul-16 986289	647.92 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04-Jul-16 986294	669.76 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04-Jul-16 986299	772.80 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04-Jul-16 986326	596.26 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04-Jul-16 986332	619.56 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04-Jul-16 986339	536.87 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04-Jul-16 986342	964.42 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04-Jul-16 986346	510.60 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04-Jul-16 986352	528.76 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04-Jul-16 986355	555.94 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04-Jul-16 986356	585.52 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC		PRIVATE		EXTERNAL HOMECARE	152445300		2,463.60 PROFESSIONAL CARE SUPPORT SERVICES LTD	
		SOCIAL SERVICES		Revenue			25-Jul-16 1004035		SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27-Jul-16 1005470	1,014.00 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16 996144	2,644.40 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16 996146	2,644.40 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16 996148	2,766.44 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16 996150	2,766.44 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16 996152	2,196.40 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16 996155	2,766.44 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	01-Jul-16 985110	1,962.28 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	01-Jul-16 985111	(196.23) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	01-Jul-16 985124	2,740.74 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	01-Jul-16 985126	2,800.00 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	18-Jul-16 998399	2,739.04 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	18-Jul-16 998401	2,800.00 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16 996069	2,849.24 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16 996082	2,876.28 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16 996083	4,528.12 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	21-Jul-16 1001420	2,628.44 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16 996091	7,349.71 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16 996111	2,722.76 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16 996115	2,722.76 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16 996127	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16 996129	2,604.96 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16 996132	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16 996192	6,944.75 LIFE STYLE CARE (2011) PLC	SP0001580
	MJC .	JUCIAL JERVICES	FINIVATE	nevenue	LATENNAL NURSING CARE	132443310	12-201-10 230135	0,544.75 EILE STILE CARE (2011) PLC	3P0001380

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16 996194	2,816.44 LIFE STYLE	E CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16 996197	2,801.64 LIFE STYLE		SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	15-Jul-16 996208	2,818.16 LIFE STYLE	E CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	21-Jul-16 1001415		NDS NURSING HOME(REGAL CARE LTD)	SP0005642
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	05-Jul-16 987408	2.485.72 DOWNLA	NDS PARK NURSING HOME	SP0008001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	26-Jul-16 1004357	4,809.40 KARUNA (		SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	27-Jul-16 1005555	5,160.57 KARUNA (		SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	11-Jul-16 992503	4,987.82 KARUNA (	, ,	SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	11-Jul-16 992504	5,160.57 KARUNA (		SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	11-Jul-16 992505	4,994.11 KARUNA (		SP0010193
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING RESPITE CARE	152445320	01-Jul-16 985111		RELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	20-Jul-16 1000945		WAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	25-Jul-16 1003996		WAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	29-Jul-16 1008239		WAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	01-Jul-16 985102		WAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	15-Jul-16 996055	2,336.00 SANCTUA		SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	22-Jul-16 1002717		IOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	15-Jul-16 996044		CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	29-Jul-16 1008243	2,064.00 ESSEX CO	UNTY COUNCIL	SP0000269
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	15-Jul-16 996210	2,545.20 JOYCARE F	HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	15-Jul-16 996214	2,333.12 JOYCARE I	HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	21-Jul-16 1001500	4,960.08 ACTION O	IN HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	15-Jul-16 996236	2,480.88 BUPA CAR	RE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	15-Jul-16 996243	2,480.88 BUPA CAR	RE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	15-Jul-16 996249		RE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	15-Jul-16 996252		RE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	15-Jul-16 996258	,	RE 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		SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	26-Jul-16 1004349		HOURS FELLOWSHIP LTD	SP0000733
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	25-Jul-16 1004020		SONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE				SONS HEALTH CARE/TAMARIS HEALTH	
				Revenue		152445330	26-Jul-16 1004350		· · · · · · · · · · · · · · · · · · ·	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	07-Jul-16 990215		SONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	07-Jul-16 990216		SONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	152445340	15-Jul-16 996161		RE 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		WAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	25-Jul-16 1003996		WAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	29-Jul-16 1008239		WAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	01-Jul-16 985102		WAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	15-Jul-16 996055	(522.80) SANCTUA		SP0000020
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	22-Jul-16 1002717		IOUSE RESIDENTIAL HOME	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	15-Jul-16 996044	(1,228.16) RICHARD		SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	15-Jul-16 996214		HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	15-Jul-16 996236		RE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	15-Jul-16 996249		RE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	15-Jul-16 996252		RE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	15-Jul-16 996258		RE 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	S 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 H	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 SEA	SONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	26-Jul-16 1004350		SONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	07-Jul-16 990215		SONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	07-Jul-16 990216		SONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152480720	18-Jul-16 998259	(108.48) VIBRANCE		SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PATHENTS	152480820	15-Jul-16 996146	(	POTTER CARE HOME LTD	SP0000276
		JOGINE JEINVICEJ	COSTONIEN & CEIENT NEUF 13 - EXT	nevenue	CEIEINT CONTO EXTERINAL INDISING	102400020	10 301-10 330140	(700.04) GLONGE P		3F0000270

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	15-Jul-16 996148	(522.80) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	15-Jul-16 996150	(1,090.28) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	15-Jul-16 996155	(505.20) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	01-Jul-16 985124	(522.80) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	18-Jul-16 998399	(522.80) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	15-Jul-16 996069	(522.80) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	15-Jul-16 996083	(2,409.72) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	21-Jul-16 1001420	(603.92) CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	15-Jul-16 996111	(522.80) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	15-Jul-16 996115	(1,361.64) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	15-Jul-16 996127	(522.80) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	15-Jul-16 996129	(522.80) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	15-Jul-16 996132	(522.80) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	15-Jul-16 996192	(1,288.33) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	15-Jul-16 996197	(695.52) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	15-Jul-16 996208	(522.80) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	21-Jul-16 1001415	(578.81) WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	05-Jul-16 987408	(541.29) DOWNLANDS PARK NURSING HOME	SP0008001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	26-Jul-16 1004357	(523.24) KARUNA CARE (TLC) LTD	SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	27-Jul-16 1005555	(578.81) KARUNA CARE (TLC) LTD	SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	11-Jul-16 992503	(553.86) KARUNA CARE (TLC) LTD	SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	11-Jul-16 992504	(578.81) KARUNA CARE (TLC) LTD	SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	11-Jul-16 992505	(560.15) KARUNA CARE (TLC) LTD	SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	15-Jul-16 996144	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	15-Jul-16 996146	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	15-Jul-16 996148	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	15-Jul-16 996150	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	15-Jul-16 996155	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	01-Jul-16 985124	(448.00) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	01-Jul-16 985126	(448.00) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC	152484120	18-Jul-16 998399	(448.00) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	18-Jul-16 998401	(448.00) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	15-Jul-16 996069	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	15-Jul-16 996082	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	15-Jul-16 996083	(448.00) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	21-Jul-16 1001420	(496.00) CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	15-Jul-16 996111	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	15-Jul-16 996115	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	15-Jul-16 996127	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	15-Jul-16 996129	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	15-Jul-16 996132	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	15-Jul-16 996192	(2,117.41) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	15-Jul-16 996194	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	15-Jul-16 996197	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	15-Jul-16 996208	(859.24) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	21-Jul-16 1001415	(496.00) WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	05-Jul-16 987408	(480.00) DOWNLANDS PARK NURSING HOME	SP0008001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	26-Jul-16 1004357	(464.00) KARUNA CARE (TLC) LTD	SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	27-Jul-16 1005555	(496.00) KARUNA CARE (TLC) LTD	SP0010193
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	11-Jul-16 992503	(480.00) KARUNA CARE (TLC) LTD	SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	11-Jul-16 992504	(496.00) KARUNA CARE (TLC) LTD	SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	11-Jul-16 992505	(480.00) KARUNA CARE (TLC) LTD	SP0010193
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	22-Jul-16 1002766	558.74 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE	152645300	22-Jul-16 1002784	952.67 HOLISTIC COMMUNITY CARE LTD	SP0000032
				Revenue					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18-Jul-16 998434	154.00 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18-Jul-16 998442	570.76 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	18-Jul-16 998460	930.81 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	01-Jul-16 985214	637.44 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	01-Jul-16 985215	602.31 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	01-Jul-16 985225	560.48 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	01-Jul-16 985228	1,436.83 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	01-Jul-16 985229	558.93 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	01-Jul-16 985231	817.43 CARE UK HOMECARE LTD	
									SP0000081
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	01-Jul-16 985236	821.21 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	01-Jul-16 985237	1,656.06 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL							01 101 10 005220		00000001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	01-Jul-10 985239	847.24 CARE UK HUIVIECARE LI D	SPUUUUUAT
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	01-Jul-16 985239	847.24 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	152645300 152645300 152645300	01-Jul-16 985239 01-Jul-16 985240 01-Jul-16 985249	778.12 CARE UK HOMECARE LTD 2,847.04 CARE UK HOMECARE LTD 2,847.04 CARE UK HOMECARE LTD	SP0000081 SP0000081 SP0000081

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 606.76 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE	152645300 152645300	11-Jul-16 992549 11-Jul-16 992626	169.04 SUPREME CARE SERVICE LTD	SP0001600 SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	11-Jul-16 992626 15-Jul-16 996642	980.74 SUPREME CARE SERVICE LTD	SP0001600 SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE					980.74 SUPREME CARE SERVICE LTD 980.74 SUPREME CARE SERVICE LTD	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE	152645300 152645300	15-Jul-16 996653 08-Jul-16 991379	852.08 STOCKWELLCARE SUPPORT SERVICES	SP0001600 SP0006011
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	29-Jul-16 1008255	1,473.28 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006011 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
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996156	3,021.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996157	2,644.40 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996160	10,374.15 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	21-Jul-16 1001475	3,764.29 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	21-Jul-16 1001479	5,726.14 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	21-Jul-16 1001531	6,642.86 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	26-Jul-16 1004346	10,500.01 ROSEDENE NURSING HOME	SP000031
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	01-Jul-16 985110	448.92 THE LAURELS CARE CENTRE LTD	SP000054
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	01-Jul-16 985111	2,649.09 THE LAURELS CARE CENTRE LTD	SP000054
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	01-Jul-16 985112	2,747.20 THE LAURELS CARE CENTRE LTD	SP000054
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	01-Jul-16 985113	2,747.20 THE LAURELS CARE CENTRE LTD	SP000054
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	01-Jul-16 985114	2,747.20 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	01-Jul-16 985115	2,758.19 THE LAURELS CARE CENTRE LTD	SP000054
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	01-Jul-16 985116	2,766.44 THE LAURELS CARE CENTRE LTD	SP000054
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	01-Jul-16 985117	2,766.44 THE LAURELS CARE CENTRE LTD	SP000054
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	01-Jul-16 985125	2,768.37 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	01-Jul-16 985127	2,768.37 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	18-Jul-16 998400	2,766.44 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	18-Jul-16 998402	2,766.44 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	21-Jul-16 1001423	2,673.37 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996227	3,044.76 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996228	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996229	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996230	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996232	3,024.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996233	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996234	3,128.43 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996235	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996238	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996239	3,019.16 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996240	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996242	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996254	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996257	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996261	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996263	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996265	3,044.76 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996269	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996270	3,039.16 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996272	4,428.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996056	3,423.80 ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996094	1,801.41 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996130	2,604.96 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996136	4,146.71 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996138	4,827.40 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996205	3,000.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	15-Jul-16 996207	2,818.16 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	20-Jul-16 1000855	4,207.14 GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	20-Jul-16 1000856	4,090.43 GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	20-Jul-16 1000857	4,236.59 GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	20-Jul-16 1000858	4,099.93 GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22-Jul-16 1002679	4,207.14 GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22-Jul-16 1002680	3,901.67 GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	22-Jul-16 1002681	4,207.14 GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	08-Jul-16 991290	3,848.00 SUSASH UK LTD T/A BARONS LODGE	SP0010326
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	27-Jul-16 1005458	6,422.57 CARING CONSULTANCY LTD	SP0010851
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	25-Jul-16 1003986	3,408.00 OPUS CARE LTD	SP0010972
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	25-Jul-16 1003987	1,564.25 OPUS CARE LTD	SP0010972
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	25-Jul-16 1003988	3,408.00 OPUS CARE LTD	SP0010972
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	25-Jul-16 1003989	3,408.00 OPUS CARE LTD	SP0010972
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	25-Jul-16 1003990	3,408.00 OPUS CARE LTD	SP0010972
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	11-Jul-16 992694	7,513.57 SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16 996038	2,639.36 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16 996042	2,639.36 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16 996052	2,620.96 RICHARD CUSDEN HOMES LTD	SP0000268
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16 996213	2,545.20 JOYCARE HOME SERVICES LTD	SP0000208
	ASC								
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16 996216	2,545.20 JOYCARE HOME SERVICES LTD	SP0000339

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	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16 996253	2,635.48 BUPA CARE SERVICES BACS RECEIPTS	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16 996255	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16 996260	2,478.00 BUPA CARE SERVICES BACS RECEIPTS	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16 996262	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16 996264	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16 996267	797.43 BUPA CARE SERVICES BACS RECEIPTS	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16 996271	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	29-Jul-16 1008234	2,552.88 ROSCLARE	SP000066
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	11-Jul-16 992494	1.276.44 ROSCLARE	SP000066
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	25-Jul-16 1003998	4,230.44 LEONARD CHESHIRE	SP000097
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	26-Jul-16 1004353	1,561.56 RIDGEWELL HOUSE CARE HOME	SP000569
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	05-Jul-16 987401	1,561.56 RIDGEWELL HOUSE CARE HOME	SP000569
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16 996162	14,215.27 COUNTRY COURT CARE	SP000921
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16 996166	2,635.48 COUNTRY COURT CARE	SP000921
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16 996183	2,783.36 COUNTRY COURT CARE	SP000921
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16 996185	2,635.48 COUNTRY COURT CARE	SP000921
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	15-Jul-16 996189	2,764.08 COUNTRY COURT CARE	SP000921
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	SP000982
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	152645340	08-Jul-16 991289	700.00 RICHARD CUSDEN HOMES LTD	SP000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	152645340	20-Jul-16 1000947	1,499.06 CARING HOMES GROUP/SCOONIE HOUSE	SP001074
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	152645340	20-Jul-16 1000948	2,623.35 CARING HOMES GROUP/SCOONIE HOUSE	SP001074
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	152645490	21-Jul-16 988455	45,394.96 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	152646220	22-Jul-16 1002900	1,008.00 ROSEDENE NURSING HOME	SP000031
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16 997936	894.76 HESTIA HOUSING & SUPPORT	SP000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16 997939	1,012.24 HESTIA HOUSING & SUPPORT	SP000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16 997942	2,125.48 HESTIA HOUSING & SUPPORT	SP000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16 998225	592.32 VIBRANCE	SP000548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16 998226	849.88 VIBRANCE	SP000548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16 998228	670.08 VIBRANCE	SP000548
			DIRECT						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	DIRECT PAYMENTS	152650380	18-Jul-16 998255	963.16 VIBRANCE	SP000548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16 998258	793.24 VIBRANCE	SP000548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16 998262	749.77 VIBRANCE	SP000548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16 998276	1,047.16 VIBRANCE	SP000548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16 998289	1,580.80 VIBRANCE	SP000548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16 998293	534.20 VIBRANCE	SP000548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16 998307	674.16 VIBRANCE	SP000548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	18-Jul-16 998324	3,370.80 VIBRANCE	SP000548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152680020	12-Jul-16 993661	(600.00) CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	SP000982
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	11-Jul-16 992694	(1,993.06) SANCTUARY CARE LTD	SP000012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16 996052	(675.52) RICHARD CUSDEN HOMES LTD	SP000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16 996213	(522.80) JOYCARE HOME SERVICES LTD	SP000033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16 996216	(743.64) JOYCARE HOME SERVICES LTD	SP000033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16 996241	(639.08) BUPA CARE SERVICES BACS RECEIPTS	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16 996244	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16 996247	(624.72) BUPA CARE SERVICES BACS RECEIPTS	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16 996253	(478.76) BUPA CARE SERVICES BACS RECEIPTS	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16 996255	(1,003.04) BUPA CARE SERVICES BACS RECEIPTS	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16 996260	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP000064
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16 996262	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16 996264	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16 996271	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	29-Jul-16 1008234	(588.64) ROSCLARE	SP000066
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	11-Jul-16 992494	(294.32) ROSCLARE	SP000066
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	25-Jul-16 1003998	(560.15) LEONARD CHESHIRE	SP000097
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	26-Jul-16 1004353	(512.32) RIDGEWELL HOUSE CARE HOME	SP000569
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	05-Jul-16 987401	(512.32) RIDGEWELL HOUSE CARE HOME	SP000569
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16 996162	(2,646.57) COUNTRY COURT CARE	SP000921
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16 996166	(522.80) COUNTRY COURT CARE	SP000921
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	15-Jul-16 996189	(522.80) COUNTRY COURT CARE	SP000921
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	12-Jul-16 993661	(508.72) CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	SP000982
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152680790	18-Jul-16 997942	(23.20) HESTIA HOUSING & SUPPORT	SP000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PATMENTS	152680820	15-Jul-16 996627	(522.80) ANS HOMES LTD	SP00002
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NORSING	152680820	11-Jul-16 992507	(1,446.59) SANCTUARY CARE LTD	SP000002 SP000012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES				152680820			
WANDSWURTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152080820	21-Jul-16 1001554	(578.81) MEERA HOUSE NURSING HOME	SP000017

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996142	(522.80) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996143	(522.80) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996147	(667.20) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996151	(895.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996153	(545.12) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996156	(522.80) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996157	(753.04) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996160	(1,960.50) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	21-Jul-16 1001531	(578.81) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	26-Jul-16 1004346	(914.90) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	01-Jul-16 985125	(522.80) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	01-Jul-16 985127	(522.80) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	18-Jul-16 998400	(522.80) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	18-Jul-16 998402	(522.80) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996227	(489.20) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996228	(652.64) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996230	(473.20) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996232	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996233	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996234	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996235	(581.48) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996238	(652.48) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996239	(856.84) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996240	(535.72) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996242	(589.20) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996254	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996257	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996261	(527.60) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996269	(940.92) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996270	(814.12) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996272	(1,066.64) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996056	(584.40) ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996094	(382.01) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996099	2,011.68 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996130	(522.80) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996136	(784.20) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996138	(914.90) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	15-Jul-16 996205	(569.84) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	20-Jul-16 1000855	(559.33) GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	20-Jul-16 1000856	(553.86) GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	20-Jul-16 1000857	(578.81) GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	20-Jul-16 1000858	(560.15) GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22-Jul-16 1002679	(559.33) GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22-Jul-16 1002680	(505.20) GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	22-Jul-16 1002681	(559.33) GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	27-Jul-16 1005458	(1,262.60) CARING CONSULTANCY LTD	SP0010851
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	25-Jul-16 1003986	(522.80) OPUS CARE LTD	SP0010972
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	25-Jul-16 1003987	(216.52) OPUS CARE LTD	SP0010972
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	25-Jul-16 1003988	(522.80) OPUS CARE LTD	SP0010972
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	25-Jul-16 1003989	(522.80) OPUS CARE LTD	SP0010972
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	25-Jul-16 1003990	(522.80) OPUS CARE LTD	SP0010972
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996624	(448.00) ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996627	(448.00) ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	21-Jul-16 1001554	(496.00) MEERA HOUSE NURSING HOME	SP0000173
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	26-Jul-16 1004269	(448.00) MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996142	(616.56) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996143	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996147	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996151	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996153	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996156	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996157	(448.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996160	(1,680.00) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	21-Jul-16 1001475	(496.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	21-Jul-16 1001479	(496.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	21-Jul-16 1001531	(496.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	26-Jul-16 1004346	(784.00) ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	01-Jul-16 985110	(112.00) THE LAURELS CARE CENTRE LTD	SP0000547

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	01-Jul-16 985111	(448.00) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	01-Jul-16 985112	(448.00) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	01-Jul-16 985113	(448.00) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	01-Jul-16 985114	(448.00) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	01-Jul-16 985115	(448.00) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	01-Jul-16 985116	(448.00) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	01-Jul-16 985117	(448.00) THE LAURELS CARE CENTRE LTD	SP0000547
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	01-Jul-16 985125	(448.00) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	01-Jul-16 985127	(448.00) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	18-Jul-16 998400	(448.00) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	18-Jul-16 998402	(448.00) THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	21-Jul-16 1001423	(496.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996227	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996228	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996229	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996230	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996232	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996233	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996234	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996235	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC	152684120	15-Jul-16 996238	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
				Revenue	RNCC				
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT			152684120	15-Jul-16 996239	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996240	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996242	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996254	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996257	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996261	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996263	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996265	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996269	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996270	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996272	(448.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996056	(448.00) ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996094	(288.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996130	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996136	(672.00) LIFE STYLE CARE (2011) PLC	SP0001580
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		152684120	15-Jul-16 996138	(784.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	15-Jul-16 996205	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	20-Jul-16 1000855	(496.00) GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	20-Jul-16 1000856	(480.00) GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	20-Jul-16 1000857	(496.00) GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	20-Jul-16 1000858	(480.00) GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22-Jul-16 1002679	(496.00) GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22-Jul-16 1002680	(448.00) GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	22-Jul-16 1002680	(496.00) GRACEWELL HEALTHCARE	SP0009450
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	08-Jul-16 991290	(448.00) SUSASH UK LTD T/A BARONS LODGE	SP0010326
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	27-Jul-16 1005458	(944.00) CARING CONSULTANCY LTD	SP0010851
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	25-Jul-16 1003986	(448.00) OPUS CARE LTD	SP0010972
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	25-Jul-16 1003987	(208.00) OPUS CARE LTD	SP0010972
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	25-Jul-16 1003988	(448.00) OPUS CARE LTD	SP0010972
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	25-Jul-16 1003989	(448.00) OPUS CARE LTD	SP0010972
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC	152684120	25-Jul-16 1003990	(448.00) OPUS CARE LTD	SP0010972
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CLOTHING, UNIFORM & LAUNDRY	Revenue	EXTERNAL LAUNDRY	152831520	15-Jul-16 996714	784.00 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	152841090	12-Jul-16 993670	2,692.85 ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL- MISC (CLEAN-UPS ETC)	152845280	08-Jul-16 991378	791.66 CLEARUP SOLUTIONS	SP0001633
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL- MISC (CLEAN-UPS ETC)	152845280	22-Jul-16 1002836	600.00 MOP AND BROOM	SP0010887
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152845290	27-Jul-16 1005774	816.40 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152845290	27-Jul-16 1005781	816.40 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152845290	27-Jul-16 1005789	816.40 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152845290	12-Jul-16 993717	775.58 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152845290	12-Jul-16 993722	734.76 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152845290	12-Jul-16 993725	734.76 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152845290	25-Jul-16 1004052	753.92 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002750	631.40 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002760	617.57 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002768	503.95 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002771	501.76 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002772	1,016.48 HOLISTIC COMMUNITY CARE LTD	SP0000032

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002774	589.40 HOLISTIC COMMUNITY CARE LTD	SP000003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002776	1,145.90 HOLISTIC COMMUNITY CARE LTD	SP000003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002779	634.02 HOLISTIC COMMUNITY CARE LTD	SP000003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002780	850.04 HOLISTIC COMMUNITY CARE LTD	SP000003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002789	591.36 HOLISTIC COMMUNITY CARE LTD	SP000003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002791	938.52 HOLISTIC COMMUNITY CARE LTD	SP000003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002799	858.40 HOLISTIC COMMUNITY CARE LTD	SP000003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002800	714.61 HOLISTIC COMMUNITY CARE LTD	SP000003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18-Jul-16 998426	640.90 HOLISTIC COMMUNITY CARE LTD	SP000003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18-Jul-16 998428	593.31 HOLISTIC COMMUNITY CARE LTD	SP000003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18-Jul-16 998434	880.33 HOLISTIC COMMUNITY CARE LTD	SP000003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18-Jul-16 998436	507.20 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18-Jul-16 998437	712.60 HOLISTIC COMMUNITY CARE LTD	SP000003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18-Jul-16 998444	507.28 HOLISTIC COMMUNITY CARE LTD	SP000003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18-Jul-16 998448	1,024.86 HOLISTIC COMMUNITY CARE LTD	SP000003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18-Jul-16 998450	589.40 HOLISTIC COMMUNITY CARE LTD	SP000003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18-Jul-16 998452	1,161.72 HOLISTIC COMMUNITY CARE LTD	SP000003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18-Jul-16 998456	847.89 HOLISTIC COMMUNITY CARE LTD	SP000003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18-Jul-16 998465	583.66 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18-Jul-16 998468	938.52 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18-Jul-16 998476	858.40 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18-Jul-16 998477	706.47 HOLISTIC COMMUNITY CARE LTD	SP000003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	01-Jul-16 985247	1,742.08 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 989588	532.64 OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16 986210	699.40 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16 986212	655.50 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16 986213	1.332.87 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 989510	943.18 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 989511	1,201.41 ASIAN ELDERS SUPPORT SCHEME	SP000019
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 989513	595.13 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 989514	538.52 ASIAN ELDERS SUPPORT SCHEME	SP000019
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	08-Jul-16 991294	586.50 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12-Jul-16 993707	2,599.10 ASIAN ELDERS SUPPORT SCHEME	SP000019
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	26-Jul-16 1004387	1,276.46 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000130
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	26-Jul-16 1004390	525.86 ENTERPRISE CARE SUPPORT DAY CENTRE	SP000038
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	26-Jul-16 1004390	2,307.52 ENTERPRISE CARE SUPPORT DAY CENTRE	SP000038
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE		11-Jul-16 992517	613.39 PARKGATE NURSING AGENCY	SP000058
				Revenue		152845300			
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992520	2,452.06 PARKGATE NURSING AGENCY	SP000060
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992521	2,398.99 PARKGATE NURSING AGENCY 552.86 PARKGATE NURSING AGENCY	SP000060
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL HOMECARE	152845300 152845300	11-Jul-16 992531	2,687.87 PARKGATE NURSING AGENCY	SP000060
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE	152845300	11-Jul-16 992532 11-Jul-16 992534	2,600.87 PARKGATE NURSING AGENCY	SP000060
	ASC								
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	15-Jul-16 996685	572.06 PARKGATE NURSING AGENCY	SP000060
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	EXTERNAL HOMECARE	152845300	15-Jul-16 996686	750.48 PARKGATE NURSING AGENCY	SP000060
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12-Jul-16 993674	576.96 TOOTING NEIGHBOURHOOD CENTRE	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12-Jul-16 993675	2,169.61 TOOTING NEIGHBOURHOOD CENTRE	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12-Jul-16 993678	1,598.66 TOOTING NEIGHBOURHOOD CENTRE	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12-Jul-16 993680	973.00 TOOTING NEIGHBOURHOOD CENTRE	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12-Jul-16 993686	924.00 TOOTING NEIGHBOURHOOD CENTRE	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12-Jul-16 993688	2,366.00 TOOTING NEIGHBOURHOOD CENTRE	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	15-Jul-16 996660	966.00 TOOTING NEIGHBOURHOOD CENTRE	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	15-Jul-16 996661	938.00 TOOTING NEIGHBOURHOOD CENTRE	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	15-Jul-16 996662	672.00 TOOTING NEIGHBOURHOOD CENTRE	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	15-Jul-16 996663	1,225.00 TOOTING NEIGHBOURHOOD CENTRE	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	15-Jul-16 996664	1,176.00 TOOTING NEIGHBOURHOOD CENTRE	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	15-Jul-16 996665	1,053.50 TOOTING NEIGHBOURHOOD CENTRE	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18-Jul-16 998405	2,558.50 TOOTING NEIGHBOURHOOD CENTRE	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18-Jul-16 998407	2,583.00 TOOTING NEIGHBOURHOOD CENTRE	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	18-Jul-16 998491	1,911.00 TOOTING NEIGHBOURHOOD CENTRE	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	05-Jul-16 987429	1,025.76 LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990248	979.16 LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	20-Jul-16 1000862	527.08 MUSHKIL AASAAN LTD	SP000097
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 989570	1,111.08 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990253	818.55 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990254	771.57 MUSHKIL AASAAN LTD	SP000097
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990258	658.60 MUSHKIL AASAAN LTD	SP0000978
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990268	3,063.00 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL									

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990275	1.545.81 MUSHKILAASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990280	1,260.24 MUSHKILAASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990281	1,256.27 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990289	874.19 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990295	3,667.10 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990298	963.46 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990306	2,839.55 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990317	777.30 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990318	2,405.37 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990319	1,115.40 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990320	2,230.08 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990322	2,221.63 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990323	1,166.35 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990327	1,047.56 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990328	794.46 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990330	2,111.23 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990332	1,244.73 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990340	680.81 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 990345	605.29 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	08-Jul-16 991407	796.50 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005763	1,139.00 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005770	1,139.00 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	26-Jul-16 1004366	671.16 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	26-Jul-16 1004367	859.80 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	26-Jul-16 1004368	888.90 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE	152845300	26-Jul-16 1004370 26-Jul-16 1004371	885.27 SUPREME CARE SERVICE LTD 403.39 SUPREME CARE SERVICE LTD	SP0001600
				Revenue		152845300			SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	01-Jul-16 985141	557.86 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE	152845300 152845300	01-Jul-16 985142 01-Jul-16 985144	671.77 SUPREME CARE SERVICE LTD 880.99 SUPREME CARE SERVICE LTD	SP0001600 SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	01-Jul-16 985150	715.56 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	01-Jul-16 985150	1,890.88 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	01-Jul-16 985155	790.16 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	01-Jul-16 985157	2.162.20 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	01-Jul-16 985159	1,149.01 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	01-Jul-16 985168	552.42 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	01-Jul-16 985173	2,081.04 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	01-Jul-16 985174	957.89 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	01-Jul-16 985178	750.34 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	01-Jul-16 985180	505.81 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	01-Jul-16 985182	763.39 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	01-Jul-16 985190	1,883.86 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	01-Jul-16 985198	741.48 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	01-Jul-16 985199	723.13 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	01-Jul-16 985201	894.51 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	01-Jul-16 985204	1,120.56 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	01-Jul-16 985207	613.89 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992551	527.45 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992552	666.35 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992553	906.36 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992556	1,890.88 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992559	680.50 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992560	790.16 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992563	2,179.65 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992565	1,142.64 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992574	705.63 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992580	964.25 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992585	509.12 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992588	762.04 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992589	758.67 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992592	1,890.88 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992608	547.43 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992609	2,027.71 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992610	741.48 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992612	796.15 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992615	916.60 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992619	1,120.56 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992623	605.99 SUPREME CARE SERVICE LTD	SP0001600

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992626	426.62 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	28-Jul-16 1006454	543.08 BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992631	1,357.70 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	11-Jul-16 992637	524.47 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12-Jul-16 993697	757.91 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	12-Jul-16 993702	567.26 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13-Jul-16 994413	543.08 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	14-Jul-16 995649	583.36 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	14-Jul-16 995651	1,259.74 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	14-Jul-16 995653	1,289.35 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	14-Jul-16 995655	617.20 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	14-Jul-16 995657	1,281.60 BLUEBIRD CARE (WANDSWORTH)	SP000181
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002824	616.90 HOME INSTEAD SENIOR CARE LTD	SP000535
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	05-Jul-16 987427	666.65 HOME INSTEAD SENIOR CARE LTD	SP000535
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005581	908.86 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 989550	515.52 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	07-Jul-16 989579	908.86 DAY AND NITE CARE	SP000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002807	717.60 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002808	601.60 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002809	601.60 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002811	601.60 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002813	717.60 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002815	601.60 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002817	601.60 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	22-Jul-16 1002819	601.60 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	26-Jul-16 1004420	601.60 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	26-Jul-16 1004423	868.60 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	01-Jul-16 985272	868.60 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	05-Jul-16 987414	6,047.60 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	08-Jul-16 991360	601.60 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	08-Jul-16 991364	868.60 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	19-Jul-16 999829	601.60 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	19-Jul-16 999832	868.60 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005629	626.29 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005633	734.33 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005635	992.55 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005638	687.76 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005648	1,302.49 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005654	829.14 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005659	516.64 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005675	1,153.07 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005682	2,103.96 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005684	732.10 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005689	546.20 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005693	733.04 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005702	828.00 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005711	541.24 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005715	2,378.88 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005719	2,034.83 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005724	745.07 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005725	917.66 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005749	754.24 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005750	945.24 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	27-Jul-16 1005756	544.32 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16 986245	993.64 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16 986246	636.63 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16 986253	599.52 LONDON HOMECARE LTD	SP00090
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16 986254	2,242.50 LONDON HOMECARE LTD	SP00090
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16 986259	1,303.60 LONDON HOMECARE LTD	SP00090
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16 986268	931.60 LONDON HOMECARE LTD	SP00090
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16 986269	518.99 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16 986280	1,099.07 LONDON HOMECARE LTD	SP00090
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16 986282	717.22 LONDON HOMECARE LTD	SP00090
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16 986283	743.18 LONDON HOMECARE LTD	SP00090
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16 986286	527.34 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16 986287	933.64 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16 986291	2,107.56 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04-Jul-16 986306	703.80 LONDON HOMECARE LTD	SP000902

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 JOHNS 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 NURSING CARE	152845310	15-Jul-16 996113	2,623.20 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16 996121	2,722.76 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16 996122	2,703.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16 996125	2,722.76 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16 996128	2,604.96 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16 996134	1,738.18 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16 996135	2,722.76 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16 996137	5,144.99 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16 996140	3,974.67 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16 996193	2,816.44 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16 996195	2,816.44 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16 996196	2,816.44 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16 996199	2,818.16 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16 996200	2,816.44 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16 996201	2,818.16 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16 996202	2,766.44 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16 996203	2,774.28 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	15-Jul-16 996204	2,798.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	21-Jul-16 1001536	3,163.28 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	21-Jul-16 1001537	3,364.78 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	25-Jul-16 1003997	2,401.20 THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	29-Jul-16 1008241	3,400.00 THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	01-Jul-16 985104	2,418.08 THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	01-Jul-16 985105	3,400.00 THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996054	1,904.36 SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996036	2,846.55 RICHARD CUSDEN HOMES LTD	SP0000121 SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996040	2,639.36 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996040	2,639.36 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE		15-Jul-16 996045	2,639.36 RICHARD CUSDEN HOMES LTD	SP0000268
				Revenue		152845330			
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	152845330 152845330	15-Jul-16 996046 15-Jul-16 996047	2,639.36 RICHARD CUSDEN HOMES LTD 2,639.47 RICHARD CUSDEN HOMES LTD	SP0000268 SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996048	2,779.47 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996049	2,639.36 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996050	2,639.47 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996053	2,639.36 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	29-Jul-16 1008246	1,317.31 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	01-Jul-16 985121	1,317.31 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996209	2,545.20 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996212	2,545.20 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996215	2,312.12 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996217	2,333.12 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	12-Jul-16 993669	1,765.97 ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	25-Jul-16 1004002	28,138.62 THE SALVATION ARMY	SP0000518
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996276	2,472.96 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996279	2,633.28 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996280	2,633.28 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996281	2,472.96 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996282	2,633.28 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996283	2,633.28 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996284	2,633.28 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996287	2,472.96 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996288	2,472.96 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	21-Jul-16 1001496	3,097.33 ABBEYFIELD	SP0000609
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996245	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996250	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	29-Jul-16 1008233	2,367.88 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	11-Jul-16 992493	1.310.24 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	11-Jul-16 992498	992.81 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	11-Jul-16 992491	3,000.00 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996290	2,819.60 NORBURY HALL RESIDENTIAL CARE HOME	SP0001337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	07-Jul-16 990221	2,279.80 REDACTED PERSONAL DATA	SP0001337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	18-Jul-16 998380	2,279.80 REDACTED PERSONAL DATA	SP0001345
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	21-Jul-16 1001535	2,621.89 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	21-Jul-16 1001535	3.119.48 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE		21-Jul-16 1001538	3,119.48 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE 3,110.76 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL				Revenue		152845330			
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	14-Jul-16 995624	3,010.41 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	15-Jul-16 996190	10,858.89 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	01-Jul-16 985096	2,600.00 DERWENT CARE HOME	SP0010383

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	01-Jul-16 985097	2,617.60 DER	RWENT CARE HOME	SP0010383
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	01-Jul-16 985098	2,617.60 DER	RWENT CARE HOME	SP0010383
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	14-Jul-16 995380	3,400.00 BED	DSTONE 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 ABB	BEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	152845490	22-Jul-16 1001394		NDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTRA CARE HOMECARE	152845490	21-Jul-16 1001395	47,348.99 LON	NDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	18-Jul-16 997943	637.08 HES	STIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	18-Jul-16 998253	625.12 VIBR	RANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	18-Jul-16 998256	1,022.32 VIBR	RANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	18-Jul-16 998286	548.48 VIBR	RANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	18-Jul-16 998291	941.52 VIBR	RANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	18-Jul-16 998312	2,605.88 VIBR	RANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	18-Jul-16 998323	1,462.22 VIBR		SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16 996036		CHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16 996040	( )···· ··· /	HARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16 996045		CHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16 996048		HARD 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) RICH	HARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	29-Jul-16 1008246		NALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	01-Jul-16 985121		NALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16 996209		YCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16 996212		YCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	12-Jul-16 993669		MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16 996276	(694.32) NIG	GHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16 996277		GHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16 996279	(1,244.16) NIG	GHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16 996280	(868.16) NIG	GHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16 996281	(544.16) NIG	GHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16 996282	(1,117.72) NIG	GHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16 996283		SHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16 996284	(546.28) NIG	GHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16 996287	(672.32) NIG	GHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16 996288	(612.92) NIG	GHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	21-Jul-16 1001496	(578.81) ABB	BEYFIELD	SP0000609
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	29-Jul-16 1008233	(522.80) ROS	SCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	11-Jul-16 992493	(387.70) ROS	SCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	11-Jul-16 992498	(186.71) ROS	SCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	15-Jul-16 996290	(522.80) NOF	RBURY 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) RED	DACTED PERSONAL DATA	SP0001345
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	18-Jul-16 998380	(522.80) RED	DACTED PERSONAL DATA	SP0001345
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	21-Jul-16 1001535	(604.10) ABB	BEY 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		BEY 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) ABB	BEY 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) ABB	BEY 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) COU	UNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	01-Jul-16 985096	(505.20) DER	RWENT CARE HOME	SP0010383
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	01-Jul-16 985097	(522.80) DER	RWENT CARE HOME	SP0010383
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	01-Jul-16 985098	(522.80) DER	RWENT CARE HOME	SP0010383
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	14-Jul-16 995380	(522.80) BED	DSTONE 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) VIBR		SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152880790	18-Jul-16 998256	(69.20) VIBR	RANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152880790	18-Jul-16 998291	(64.80) VIBR		SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152880790	18-Jul-16 998312	(44.80) VIBR	RANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996623	(771.04) ANS	S HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996620	(337.80) MH/	HA 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 J	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) MU	JLLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	26-Jul-16 1004266		JLLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996145	(692.64) GEC	ORGE 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) GEC	ORGE 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) RON	NALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	01-Jul-16 985119	(402.90) RON	NALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	21-Jul-16 1001471	(578.81) ROS	SEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	21-Jul-16 1001530		SEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996275		GHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996278		GHTINGALE HOUSE	SP0000582
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996286		GHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC		COSTONIER & CEIENT RECFTS - EXT	Revenue	CLIENT CONTS EXTERNAL NORSING	152000020	13-301-10 330280		JITTINGALL HOUSE	

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996251	(652.32	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996256	(603.64	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996030	(665.60	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	27-Jul-16 1005878	(337.80	DRUMCONNER HOMES LTD	SP000071
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996063	(522.80	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996064	(522.80	TRINITY COURT NURSING HOME	SP000100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996065	(522.80	TRINITY COURT NURSING HOME	SP000100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996067	(570.80	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996068	(1,022.76	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996076	(892.48	TRINITY COURT NURSING HOME	SP000100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996079		TRINITY COURT NURSING HOME	SP000100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996080		TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996081		TRINITY COURT NURSING HOME	SP000100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996093		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996113		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996121		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996122		LIFE STYLE CARE (2011) FLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996125		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NORSING	152880820	15-Jul-16 996125		LIFE STYLE CARE (2011) PLC	SP0001580
	ASC									
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996135		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996137		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996140		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996193		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996195		) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996196		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996199	(654.20	) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996201		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996202	(522.80	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	15-Jul-16 996203	(852.04	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	21-Jul-16 1001536	(578.81	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	21-Jul-16 1001537	(548.92	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	01-Jul-16 985100	(448.00	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16 996622	(448.00	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16 996623	(448.00	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16 996626	(448.00	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16 996620	(448.00	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	21-Jul-16 1001457	(496.00	ST JOHNS NURSING HOME LTD	SP0000143
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC	152884120	26-Jul-16 1004265		MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC	152884120	26-Jul-16 1004266		MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	26-Jul-16 1004268		MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	26-Jul-16 1004270		MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC	152884120	15-Jul-16 996145		GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16 996154	(	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	29-Jul-16 1008244		RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	29-Jul-16 1008245	,	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	01-Jul-16 985119		RONALD GIBSON HOUSE	SP0000302
	ASC				BNCC					
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		152884120	01-Jul-16 985120		RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	21-Jul-16 1001470	(496.00		SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	21-Jul-16 1001471		ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	21-Jul-16 1001477		ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	21-Jul-16 1001530		ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	26-Jul-16 1004345		ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16 996275		NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16 996278	(448.00	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16 996286	(448.00	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16 996289	(448.00	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16 996237	(448.00	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16 996251	(448.00	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16 996256	(448.00	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16 996030	(448.00	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	27-Jul-16 1005878		DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	12-Jul-16 993659		SOUTHDOWN NURSING HOME	SP0000901
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16 996063		TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16 996064		TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16 996065		TRINITY COURT NURSING HOME	SP0001001
					RNCC					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16 996066			SP0001001
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120 152884120	15-Jul-16 996067		TRINITY COURT NURSING HOME	SP0001001 SP0001001
			CUSTOMER & CLIENT RECPTS - EXT	Revenue	BINE		15-Jul-16 996068	(448 ()()	TRINITY COURT NURSING HOME	

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	BNCC	152884120	15-Jul-16 996121	(448.00) LIFE STYLE CARE (2011) FLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	15-Jul-16 996122	(448.00) LIFE STYLE CARE (2011) FLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC	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 996125	(448.00) LIFE STYLE CARE (2011) PLC	SP0001580
	ASC				RNCC				
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue		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	BNCC	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	155050380	18-Jul-16 998315	20.80 VIBRANCE	SP00005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	155345310	05-Jul-16 986197	11,554.80 BLUEBIRD CARE (WANDSWORTH)	SP0003489
WANDSWORTH COUNCIL	PH		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	156437550	22-Jul-16 1001379	5,082.25 ASIAN WOMEN'S ASSOCIATION	SP0001810 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	SP0003489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CLIENT CONTS - DIRECT PAYMENTS	162280720	14-Jul-16 995582	(158.20) REDACTED PERSONAL DATA	
				Revenue					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	SP0001548
WANDSWORTH COUNCIL	ASC		PRIVATE					830.20 SUPREME CARE SERVICE LTD	
		SOCIAL SERVICES		Revenue	EXTERNAL HOMECARE	162445300	11-Jul-16 992618		SP0001600
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	27-Jul-16 1005571	1,109.36 DAY AND NITE CARE	SP0008325
	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	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	27-Jul-16 1005467	1,308.51 SURREY & SUSSEX HEALTHCARE LTD	SP001094
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	27-Jul-16 1005468	1,308.51 SURREY & SUSSEX HEALTHCARE LTD	SP001094
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	14-Jul-16 995641	1,308.51 SURREY & SUSSEX HEALTHCARE LTD	SP001094
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	14-Jul-16 995642	1,308.51 SURREY & SUSSEX HEALTHCARE LTD	SP001094
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162445310	08-Jul-16 991276	3,901.96 HAVELOCK COURT NURSING HOME	SP000002
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162445310	27-Jul-16 1005559	6,676.64 ACTION ON HEARING LOSS	SP000056
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162445330	27-Jul-16 1005560	3,440.00 FITZROY SUPPORT	SP000021
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162445330	01-Jul-16 985107	3,440.00 FITZROY SUPPORT	SP000021
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162450380	18-Jul-16 998232	783.12 VIBRANCE	SP000548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162450380	18-Jul-16 998239	1.936.16 VIBRANCE	SP000548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162450380	18-Jul-16 998283	737.80 VIBRANCE	SP000548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162480720	27-Jul-16 1005560	(321.80) FITZROY SUPPORT	SP000021
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162480720	01-Jul-16 985107	(337.80) FITZROY SUPPORT	SP000021
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162480790	18-Jul-16 998239	(40.40) VIBRANCE	SP000021
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162480820	08-Jul-16 991276	(348.84) HAVELOCK COURT NURSING HOME	SP000002
VANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162480820	27-Jul-16 1005559	(321.80) ACTION ON HEARING LOSS	SP000056
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162484120	08-Jul-16 991276	(448.00) HAVELOCK COURT NURSING HOME	SP000002
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162484120	27-Jul-16 1005559	(448.00) ACTION ON HEARING LOSS	SP000056
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL- MISC (CLEAN-UPS ETC)	162645280	25-Jul-16 1004071	750.00 TOP CLASS CLEANING SERVICES	SP000564
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	162645290	26-Jul-16 1004476	779.68 WORKSHOP 305	SP000140
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	01-Jul-16 985219	1,972.40 CARE UK HOMECARE LTD	SP000008
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	01-Jul-16 985255	634.04 CARE UK HOMECARE LTD	SP000008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	19-Jul-16 999849	1,875.75 MANAGING CARE LIMITED	SP000883
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162645310	15-Jul-16 996618	4,001.32 MHA CARE GROUP	SP000010
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162645310	15-Jul-16 996305	7,560.76 BUPA CARE SERVICES BACS RECEIPTS	SP000064
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162645310	21-Jul-16 1001409	3,441.62 RAPKYNS NURSING HOME	SP000082
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	08-Jul-16 991274	3,512.92 HAVELOCK COURT NURSING HOME	SP000002
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	21-Jul-16 1001431	4,083.76 REDACTED PERSONAL DATA	SP000040
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	21-Jul-16 1001410	7,633.22 THE REGARD PARTNERSHIP	SP000058
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	07-Jul-16 989503	2.142.00 RUNWOOD HOMES	SP000102
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	21-Jul-16 1001534	5,838.00 ST MARTIN OF TOURS HOUSING ASSOCIATION	SP000547
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	08-Jul-16 991282	4,670.40 ST MARTIN OF TOURS HOUSING ASSOCIATION	SP000547
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	08-Jul-16 991283	4.670.40 ST MARTIN OF TOURS HOUSING ASSOCIATION	SP000547
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	08-Jul-16 991283	4.670.40 ST MARTIN OF TOURS HOUSING ASSOCIATION	SP000547
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162650380	18-Jul-16 998222	714.30 VIBRANCE	SP000547
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT		DIRECT PAYMENTS DIRECT PAYMENTS	162650380	18-Jul-16 998222	1.299.16 VIBRANCE	SP000548 SP000548
				Revenue					
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162650380	18-Jul-16 998247	562.16 VIBRANCE	SP000548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162650380	18-Jul-16 998275	616.80 VIBRANCE	SP000548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162650380	18-Jul-16 998290	1,132.68 VIBRANCE	SP000548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162650380	18-Jul-16 998325	1,271.37 VIBRANCE	SP000548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	WORKSTEP	162650520	21-Jul-16 1001658	1,220.86 CLARITY	SP000055
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162680720	21-Jul-16 1001431	(418.32) REDACTED PERSONAL DATA	SP000040
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162680720	21-Jul-16 1001410	(443.52) THE REGARD PARTNERSHIP	SP000058
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162680790	18-Jul-16 998224	(113.60) VIBRANCE	SP000548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162680790	18-Jul-16 998325	(39.05) VIBRANCE	SP000548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162680820	15-Jul-16 996618	(400.60) MHA CARE GROUP	SP000010
VANDSWORTH 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	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162680820	21-Jul-16 1001409	(390.20) RAPKYNS NURSING HOME	SP000082
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162684120	15-Jul-16 996618	(448.00) MHA CARE GROUP	SP000010
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162684120	15-Jul-16 996305	(1,088.00) BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	BNCC	162684120	21-Jul-16 1001409	(496.00) RAPKYNS NURSING HOME	SP000082
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	162845290	26-Jul-16 1004486	797.47 ORIONE CARE	SP000096
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	22-Jul-16 1002782	1,895.88 HOLISTIC COMMUNITY CARE LTD	SP000003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	18-Jul-16 998458	1,852.50 HOLISTIC COMMUNITY CARE LTD	SP000003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	01-Jul-16 985247	963.34 CARE UK HOMECARE LTD	SP000008
VANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	26-Jul-16 1004389	1,442.68 ENTERPRISE CARE SUPPORT DAY CENTRE	SP000038
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	12-Jul-16 993684	833.00 TOOTING NEIGHBOURHOOD CENTRE	SP000064
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	12-Jul-16 993692	661.50 TOOTING NEIGHBOURHOOD CENTRE	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	14-Jul-16 995664	1,000.26 ARK HOME HEALTHCARE LIMITED	SP000080
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	07-Jul-16 990266	622.05 MUSHKIL AASAAN LTD	SP000097
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	07-Jul-16 990302	1,092.70 MUSHKIL AASAAN LTD	SP000097
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	07-Jul-16 990321	620.60 MUSHKIL AASAAN LTD	SP000097
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	07-Jul-16 990338	852.05 MUSHKIL AASAAN LTD	SP000097
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	01-Jul-16 985146	662.82 SUPREME CARE SERVICE LTD	SP000160
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	01-Jul-16 985160	1,578.42 SUPREME CARE SERVICE LTD	SP000160
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	11-Jul-16 992554	666.60 SUPREME CARE SERVICE LTD	SP000160

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	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	01-Jul-16 985281	685.40 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	08-Jul-16 991374	685.40 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	19-Jul-16 999842	685.40 MANAGING CARE LIMITED	SP000883
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	22-Jul-16 1002828	807.94 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	27-Jul-16 1005627	956.39 LONDON HOMECARE LTD	SP000902
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	RESPITE 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 ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS DIRECT PAYMENTS	162850380	18-Jul-16 998318 18-Jul-16 997902	2,081.54 VIBRANCE	SP0005489
WANDSWORTH COUNCIL		SOCIAL SERVICES	Billeon	Revenue		162850380		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 CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS CLIENT CONTS - DIRECT PAYMENTS	162880790	18-Jul-16 998274	(422.00) VIBRANCE (294.68) EPAYROLLUK LTD	SP0005489
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162880790	18-Jul-16 997902		SP0009092 SP0001068
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162880820 162884120	20-Jul-16 1000949 20-Jul-16 1000949	(337.81) THE CHASELEY TRUST (448.00) THE CHASELEY TRUST	SP0001068 SP0001068
WANDSWORTH COUNCIL	ASC	JUCIAL JERVICES	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	162884120	22-Jul-16 988452	15,000.00 THOMAS POCKLINGTON TRUST	SP0001068 SP0003297
WANDSWORTH COUNCIL	ASC		MISC	Revenue	MISCELLANEOUS EXPENSES	170138500	05-Jul-16 986636	650.00 NIP CONSULTING LTD	SP0003237 SP0004231
WANDSWORTH COUNCIL	ASC		MISC	Revenue	CONTINGENCIES	170138550	19-Jul-16 997580	6,000.00 ACHIEVING FOR CHILDREN LTD	SP0004231 SP0008089
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	170200510	28-Jul-16 1001691	287,137.95 MATRIX SCM LIMITED	SP0008085 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	175043590	27-Jul-16 1005943	6,191.39 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005911	46,612.67 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005927	46,612.67 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005886	8,872.16 EKAYA HOUSING ASSOCIATION LTD	SP0000412
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005887	4,921.00 EKAYA HOUSING ASSOCIATION LTD	SP0000412
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005936	8,872.16 EKAYA HOUSING ASSOCIATION LTD	SP0000412
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005937	4,921.00 EKAYA HOUSING ASSOCIATION LTD	SP0000412
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005914	2,543.01 VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005930	2,543.01 VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005894	3,059.29 KAIROS COMMUNITY TRUST	SP0000525
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005944	3,059.29 KAIROS COMMUNITY TRUST	SP0000525
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005900	9,232.33 NACRO COMMUNITY ENTERPRISES LTD	SP0000528
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005901	3,009.73 NACRO COMMUNITY ENTERPRISES LTD	SP0000528
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005916	9,232.33 NACRO COMMUNITY ENTERPRISES LTD	SP0000528
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005917	3,009.73 NACRO COMMUNITY ENTERPRISES LTD	SP0000528
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005902	7,878.36 ONE HOUSING GROUP LIMITED	SP0000529
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005903	17,235.50 ONE HOUSING GROUP LIMITED	SP0000529
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005918	7,878.36 ONE HOUSING GROUP LIMITED	SP0000529
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005919	17,235.50 ONE HOUSING GROUP LIMITED	SP0000529
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005884	6,353.01 ST MARTIN IN THE FIELDS SOCIAL CARE UNIT	SP0000533
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005934	6,353.01 ST MARTIN IN THE FIELDS SOCIAL CARE UNIT	SP0000533
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005913	20,345.49 THAMESREACH BONDWAY	SP0000534
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005929	20,345.49 THAMESREACH BONDWAY	SP0000534
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005906	21,524.66 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005907	3,756.42 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005922	21,524.66 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005923	3,756.42 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005897	2,245.88 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005898	1,199.11 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005899	11,506.85 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005915	11,506.85 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005947	2,245.88 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005948	1,199.11 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005910	6,225.67 SOCIETY FOR THE RELIEF OF THE HOMELESS P	SP0000632
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005926	6,225.67 SOCIETY FOR THE RELIEF OF THE HOMELESS P	SP0000632
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005904	17,797.26 SANCTUARY HOUSING ASSOCIATION	SP0000718
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005905	1,579.97 SANCTUARY HOUSING ASSOCIATION	SP0000718
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005920	17,797.26 SANCTUARY HOUSING ASSOCIATION	SP0000718
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005921	1,579.97 SANCTUARY HOUSING ASSOCIATION	SP0000718
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005895	2,095.90 KEYRING LIVING SUPPORT NETWORK (WANDSWOR	SP0000839
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005945	2,095.90 KEYRING LIVING SUPPORT NETWORK (WANDSWOR	SP0000839
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005912	947.20 ST MICHAELS FELLOWSHIP	SP0000869
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005928	947.20 ST MICHAELS FELLOWSHIP	SP0000869
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005882	22,411.99 CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005932	22,411.99 CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
WANDSWORTH COUNCIL	HS		OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	22-Jul-16 997617	23,749.50 TURNING POINT SERVICE LIMITED	SP0001049
WANDSWORTH COUNCIL	HS		OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	22-Jul-16 997618	23,749.50 TURNING POINT SERVICE LIMITED	SP0001049
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005881	4,244.48 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175043590	27-Jul-16 1005931	4,244.48 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16 1005957	2,754.80 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16 1005969	2,754.80 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16 1005951	667.08 HABINTEG HOUSING ASSOCIATION	SP0000524
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16 1005963	667.08 HABINTEG HOUSING ASSOCIATION	SP0000524
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16 1005956	4,086.88 NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16 1005968	4,086.88 NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16 1005959	5,227.08 THOMAS POCKLINGTON TRUST	SP0000554
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16 1005971	5,227.08 THOMAS POCKLINGTON TRUST	SP0000554
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16 1005958	7,111.68 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16 1005970	7,111.68 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16 1005954	10,489.68 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16 1005955	1,818.56 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16 1005966	10,489.68 METROPOLITAN HOUSING TRUST	SP0000626
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16 1005967	1,818.56 METROPOLITAN HOUSING TRUST	SP0000626
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16 1005950	5,719.37 SOUTHSIDE PARTNERSHIP	SP0000692
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16 1005962	7,549.92 SOUTHSIDE PARTNERSHIP	SP0000692
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16 1005960	7,587.84 WANDSWORTH MIND	SP0000837
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16 1005972	7,587.84 WANDSWORTH MIND	SP0000837
	HS	SOCIAL SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	175143590	27-Jul-16 1005952	614.24 ROYAL MENCAP SOCIETY	SP0000842
	-					12.02.00000			2. 2000042

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	SP000533
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	SP000035
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	14-Jul-16 994378	366.96 BRIDGE LANE GROUP PRACTICE	SP000051
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	18-Jul-16 996581	1,376.10 BATTERSEA FIELDS PRACTICE	SP000084
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	18-Jul-16 996572	642.18 BALHAM PARK SURGERY	SP000092
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	18-Jul-16 996580	1,100.88 DR P ILVES T/A DANEBURY SURGERY H85067	SP000202
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 EARLSEIELD PRACTICE	SP0007581
WANDSWORTH COUNCIL	PH		HEALTH	Revenue		178941380	14-Jul-16 993994	825.66 BROCKLEBANK GROUP PRACTICE	SP0007967
WANDSWORTH COUNCIL	РН		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	18-Jul-16 996604	183.48 HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		HEALTH		LOCALLY ENHANCED SERVICES	178941380	22-Jul-16 1000892	366.96 BOLINGBROKE MEDICAL CENTRE H85077	SP0008173
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	18-Jul-16 996575	825.66 TUDOR LODGE HEALTH CENTRE H85682	SP0008282
				Revenue					
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	20-Jul-16 996570	722.50 SAAJ 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 KRYSTAL 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
	PH		HEALTH			179041550			
WANDSWORTH COUNCIL				Revenue	YP SEXUAL HEALTH TESTING	179041550	14-Jul-16 995373	4,265.00 PREVENTX LTD	SP0007592
WANDSWORTH COUNCIL	PH		HEALTH HEALTH	Revenue	GUM SERVICE - GUYS & ST THOMAS GUM SERVICE - GUYS & ST THOMAS	179041570	22-Jul-16 1001682 07-Jul-16 988443	35,612.66 GUY'S & ST THOMAS'S NHS TRUST 35,973.00 GUY'S & ST THOMAS'S NHS TRUST	SP0008507 SP0008507
				Revenue					
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		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
VV/NIVD3VVURITCUUNUL	INOF ASC		FINIVATE	Revenue	AFC - FUNERALS	190343030	11-JUI-10 900447	1,307.10 EVENSIED DRUS LID	3P0003001

WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	196545050	11-Jul-16 988509	1,143.10 EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGE 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	SP0005538
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		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

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WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16 995726	7,731.36 BUMBLEBEE LTD	SP0000
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16 999948	4,989.60 BUMBLEBEE LTD	SP0000
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16 995749	20,321.28 MARMALADE SCHOOLS LIMITED	SP0000
VANDSWORTH 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	SP0000
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16 993780	6,098.40 MS E MAITLAND	SP0000
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	SP0000
WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+ GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16 999953	546.00 HURLINGHAM SCHOOL	SP0000
WANDSWORTH COUNCIL				Revenue		220037530	14-Jul-16 995756	4,804.80 THE ROCHE SCHOOL	
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16 995758	12,806.64 THE ROCHE SCHOOL	SP0000
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	SP0000
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	SP0000
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16 994317	645.95 ALTON COMMUNITY PLAY SCHOOL	SP0000
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	SP0000
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16 993767	1,718.76 WANDSWORTH PRIMARY PLAY ASSOCIATION	SP000
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16 1000556	596.40 LA PETITE FLEUR NURSERY	SP000
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16 999956	8,946.00 LA PETITE FLEUR NURSERY	SP000
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16 1000572	16,385.60 PRECIOUS JEWELS NURSERY	SP000
ANDSWORTH 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	SP000
ANDSWORTH 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	SP000
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16 993764	14,182.56 LION HOUSE SCHOOL	SP000
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	28-Jul-16 1006818	9,996.00 LAVENDER HILL DAY NURSERY	SPOOD
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16 995727	6,458.28 BLACKSHAW NURSERY CENTRE	SP000
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16 995735	1,789.20 ETHELBURGA EARLY YEARS CENTRE	SPOO
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16 995736	536.11 ETHELBURGA EARLY YEARS CENTRE	SP000
ANDSWORTH 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	SP00
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16 993772	7,182.00 OAKTREE NURSERY SCHOOL	SP00
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16 995747	5,945.74 KIDS UNLIMITED CENTRALS OFFICE	SP00
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16 1000570	3,103.68 POPPITS DAY NURSERY	SPOO
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16 999974	9,723.88 RIVERSIDE MONTESSORI NURSERY	SPOO
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16 999976	545.64 RIVERSIDE MONTESSORI NURSERY	SPOC
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16 995729	7,241.92 BRIDGE LANE NURSERY LTD	SPOO
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16 1000575	13,449.28 GARDEN NURSERY SCHOOL	SPOO
ANDSWORTH COUNCIL	CES	CHILDREN'S	<b>GRANTS &amp; SUBSCRIPTIONS</b>	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16 999988	5,082.00 THE SEAHORSE NURSERY	SPOC
ANDSWORTH COUNCIL	CES	CHILDREN'S	<b>GRANTS &amp; SUBSCRIPTIONS</b>	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16 999983	6,734.00 SPARKIES SCHOOL	SPOO
ANDSWORTH COUNCIL	CES	CHILDREN'S	<b>GRANTS &amp; SUBSCRIPTIONS</b>	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16 994341	13,938.86 GWENDOLEN HOUSE NURSERY SCHOOL	SP00
ANDSWORTH 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	SP00
ANDSWORTH 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	SPOO
ANDSWORTH 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	SPOC
ANDSWORTH COUNCIL	CES	CHILDREN'S	<b>GRANTS &amp; SUBSCRIPTIONS</b>	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	15-Jul-16 996544	22,650.59 THE EVELINE DAY & NURSERY SCHOOL LIMITED	SPOO
ANDSWORTH COUNCIL	CES	CHILDREN'S	<b>GRANTS &amp; SUBSCRIPTIONS</b>	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16 1000587	1,176.00 YUKON DAY NURSERY	SPOO
ANDSWORTH COUNCIL	CES	CHILDREN'S	<b>GRANTS &amp; SUBSCRIPTIONS</b>	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16 1000574	1,080.56 STEPPING STONES EARLY YEARS CENTRE	SPO
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16 993774	14,582.40 PROSPECT HOUSE SCHOOL	SPO
NDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16 995741	6,006.00 CAROL EVELEGH	SPO
NDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16 995750	26,208.00 CAROL EVELEGH	SPO
NDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16 995754	5,460.00 CAROL EVELEGH	SPO
NDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16 999950	3,822.00 CAROL EVELEGH	SPO
NDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16 999951	7,644.00 CAROL EVELEGH	SPC
NDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16 999986	13,213.20 CAROL EVELEGH	SPO
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDERS 3YR+	220037530	13-Jul-16 994340	4,914.00 GATEWAY HOUSE NURSERY	SPO
NDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDERS 3YR+	220037530	19-Jul-16 999962	6,753.60 LITTLE FINGERS NURSERY	SPO
NDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 3YR+	220037530	14-Jul-16 995751	13.594.56 NIGHTINGALE MONTESSORI NURSERY SCHOOL	SPO
NDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDERS 3YR+	220037530	12-Jul-16 993770	12,330.53 NODDY'S DAY NURSERY	SPO
NDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 3YR+	220037530	12-Jul-16 993771	9,113.87 NODDY'S DAY NURSERY	SPO
NDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 31R+	220037530	14-Jul-16 995752	3.091.44 RYDEVALE DAY NURSERY	SPO
	CES		GRANTS & SUBSCRIPTIONS		GRANTS EARLY YRS PROVIDES 31R+	220037530	15-Jul-16 996546	5.609.52 SCHOOLROOM TWO	SPC
NDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 31R+	220037530	12-Jul-16 993784	11,040.96 TIGGERS NURSERY SCHOOL	SPC
NDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530			
NDSWORTH COUNCIL				Revenue			14-Jul-16 995714	6,235.44 APPLE & HONEY NURSERY SCHOOL	SPC
NDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16 1000549	2,701.40 CARMENA CHRISTIAN DAY NURSERY	SPC
NDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16 1000551	8,349.60 CARMENA CHRISTIAN DAY NURSERY	SPC
NDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	15-Jul-16 996550	14,968.80 WIMBLEDON PARK MONTESSORI NURSERY SCHOOL	SPC
NDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16 994333	2,730.00 INTENDANT UNIVERSITAIRE	SPO
NDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16 995716	5,848.30 BABY ROOM NURSERIES LTD	SPO
NDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16 995719	1,608.33 BABY ROOM NURSERIES LTD	SPO
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16 995721	1,545.72 BABY ROOM NURSERIES LTD	SPO
ANDSWORTH 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	SPO
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16 1000578	19,546.80 THE MONTESSORI SCHOOL LTD	SPO
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16 994329	991.20 BROOMWOOD MONTESSORI NURSERY	SPOO
ANDSWORTH 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	SP0

	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16 1000562	22,062.14 BRIGHT HORIZONS FAMILY SOLUTIONS	SP00037
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16 993782	5,701.95 BRIGHT HORIZONS FAMILY SOLUTIONS	SP00037
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	SP00037
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16 1000568	4,174.80 NUFFIELD HEALTH DAY NURSERY	SP00048
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16 1000554	4,233.60 DESTINY KIDS NURSERY	SP00052
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16 994322	5,587.40 BARN OWLS NURSURY SCHOOL	SP00058
VANDSWORTH 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	SP00058
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	15-Jul-16 996538	2,205.54 CARROT CAKE NURSERY	SP00059
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16 994345	7,644.00 LITTLE LINGUISTS NURSURY SCHOOL	SP00060
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16 1000585	6.538.73 YORK GARDENS CHILDRENS NURSURY T/A THE P	SP0006
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	SP0007
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	SP0007
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDERS 3YR+	220037530	14-Jul-16 995712	38,871.63 AL-RISAALA SCHOOL	SP0007
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDERS 3YR+	220037530	12-Jul-16 993769	1.545.72 NIGHTINGALE DAY NURSERY	SP0007
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES STR	220037530	20-Jul-16 1000576	6,456.24 THE LITTLE RED HEN NURSERY SCHOOL	SP0007
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES STR	220037530	13-Jul-16 994331	6.458.28 CHEFKY CHERUBS DAY NURSERY LTD	SP0007
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 3YR+	220037530	12-Jul-16 993783	1.952.96 THIRD DOOR LTD	SP000
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12-Jul-16 993786	596.40 WANDSWORTH PREPARATORY SCHOOL	SP0007
VANDSWORTH 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	SP0007
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	19-Jul-16 999965	2,377.72 LITTLE STEPPING STONES DAY NURSERY	SP0007
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	15-Jul-16 996547	1,142.40 THE BABYDROP	SP0008
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16 995724	3,129.18 BEECHCROFT DAY NURSERY	SP000
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	20-Jul-16 1000555	564.74 JENNIFLOWERS PRESCHOOL NURSERY	SP000
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	14-Jul-16 995746	2,690.95 GROVE HALL NURSERY	SP000
VANDSWORTH 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	SP000
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	13-Jul-16 994337	8,849.85 EDU CARE NURSERY	SP000
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	19-Jul-16 999968	5,976.25 MAYFIELD CHILDREN S CENTRE	SP000
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	14-Jul-16 995737	37,144.80 HORNSBY HOUSE SCHOOL	SP000
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	19-Jul-16 999954	30,030.00 HURLINGHAM SCHOOL	SP000
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	14-Jul-16 995757	23,805.60 THE BOCHE SCHOOL	SP000
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	14-Jul-16 995759	529.20 THE ROCHE SCHOOL	SP000
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	13-Jul-16 994314	958.28 ALTON COMMUNITY PLAY SCHOOL	SP000
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	220037540	13-Jul-16 994339	33,306.00 FINTON HOUSE SCHOOL	SP000
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	220037540	19-Jul-16 999957	588.00 LA PETITE FLEUR NURSERY	SP0001
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	220037540	20-Jul-16 1000573	25,093.20 PRECIOUS JEWELS NURSERY	SP0001
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	220037540	19-Jul-16 999973	1,126.19 THE GARDENS CHILDCARE T/A NORTHCOTE GARD	SP0001
	CES	CHILDREN'S			GRANTS FARLY YRS PROVIDES 4YR+			· · · · · · · · · · · · · · · · · · ·	
WANDSWORTH COUNCIL			GRANTS & SUBSCRIPTIONS	Revenue		220037540	14-Jul-16 995730	38,270.40 BROOMWOOD HALL SCHOOL	SP000
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	12-Jul-16 993765	3,704.40 LION HOUSE SCHOOL	SP000
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	28-Jul-16 1006819	588.00 LAVENDER HILL DAY NURSERY	SP000
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	14-Jul-16 995728	538.19 BLACKSHAW NURSERY CENTRE	SP000
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	12-Jul-16 993773	1,436.40 OAKTREE NURSERY SCHOOL	SP000
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	19-Jul-16 999975	1,636.92 RIVERSIDE MONTESSORI NURSERY	SP000
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	13-Jul-16 994342	536.11 GWENDOLEN HOUSE NURSERY SCHOOL	SPOO
VANDSWORTH 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	SP000
VANDSWORTH 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	SP000
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	20-Jul-16 1000588	588.00 YUKON DAY NURSERY	SPOOD
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	12-Jul-16 993775	18,748.80 PROSPECT HOUSE SCHOOL	SP000
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	19-Jul-16 999952	546.00 CAROL EVELEGH	SP000
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	19-Jul-16 999987	546.00 CAROL EVELEGH	SPOOD
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	19-Jul-16 999963	604.80 LITTLE FINGERS NURSERY	SPOOD
VANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	12-Jul-16 993785	520.80 TIGGERS NURSERY SCHOOL	SPOOD
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	220037540	14-Jul-16 995715	1,153.14 APPLE & HONEY NURSERY SCHOOL	SPOOD
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	220037540	20-Jul-16 1000552	596.40 CARMENA CHRISTIAN DAY NURSERY	SP000
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS		GRANTS EARLY YRS PROVIDES 4YR+	220037540	13-Jul-16 994334	7,098.00 INTENDANT UNIVERSITAIRE	SP000
				Revenue					
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	14-Jul-16 995717	8,273.53 BABY ROOM NURSERIES LTD	SPOO
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	14-Jul-16 995720	2,196.33 BABY ROOM NURSERIES LTD	SPOO
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	14-Jul-16 995722	2,171.00 BABY ROOM NURSERIES LTD	SP00
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	20-Jul-16 1000579	546.00 THE MONTESSORI SCHOOL LTD	SP00
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	20-Jul-16 1000563	7,834.46 BRIGHT HORIZONS FAMILY SOLUTIONS	SPOO
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	15-Jul-16 996539	1,384.41 CARROT CAKE NURSERY	SPOO
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	13-Jul-16 994346	2,352.00 LITTLE LINGUISTS NURSURY SCHOOL	SP000
ANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	20-Jul-16 1000582	517.28 THE PARK GARDENS CHILDCARE LTD	SPOO
		CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	14-Jul-16 995713	617.01 AL-RISAALA SCHOOL	SP00
ANDSWORTH COUNCIL	CES				GRANTS EARLY YRS PROVIDRS 4YR+	220037540	20-Jul-16 1000577	512.40 THE LITTLE RED HEN NURSERY SCHOOL	SPOO
ANDSWORTH COUNCIL		CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue					
VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL	CES							588 00 CHEEKY CHERLIRS DAY NURSERVITD	SDUUU
VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL	CES CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	13-Jul-16 994332	588.00 CHEEKY CHERUBS DAY NURSERY LTD	
VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL	CES							588.00 CHEEKY CHERUBS DAY NURSERY LTD 8,906.61 WANDSWORTH PREPARATORY SCHOOL 7,290.72 MAGDALEN NURSERY AND DAYCARE LTD	SP000 SP000 SP000

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	SP000885
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	SP000328
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	221430010	26-Jul-16 999649	14.95 SIGHT & SOUND TECHNOLOGY	SP000676
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	221430010	26-Jul-16 999649	760.50 SIGHT & SOUND TECHNOLOGY	SP000676
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	221430010	06-Jul-16 926005	637.00 QUEST 88 LTD	SP000855
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	SP001071
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	22-Jul-16 987328	1,036.00 LAMBETH COLLEGE	SP000731
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	221442550	28-Jul-16 985028	64,789.00 LONDON BOROUGH OF HAMMERSMITH & FULHAM	SP000550
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	SPECIAL SCHOOL ADD SUPPORT	221444560	13-Jul-16 990883	6,645.17 NEWLANDS ACADEMY	SP000330
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	221444570	22-Jul-16 956628	3,349.20 LADY MARGARET SCHOOL	SP000558
	CES								
WANDSWORTH COUNCIL				Revenue	FEES & CHARGES OTHER LA	221444570	20-Jul-16 982425	3,509.26 CHELSEA ACADEMY	SP000599
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	FEES & CHARGES OTHER LA	221444570	20-Jul-16 982426	10,319.00 CHELSEA ACADEMY	SP000599
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	SP000808
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
	CES		PRIVATE						
WANDSWORTH COUNCIL		europenie		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	SP000570
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	07-Jul-16 989640	1,190.00 MAXIMUM POTENTIAL	SP000570
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	28-Jul-16 1006504	13,683.33 HILLCREST AUTISM SERVICES LTD	SP000570
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	28-Jul-16 1006505	12,099.33 HILLCREST AUTISM SERVICES LTD	SP000618
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	13-Jul-16 994487	1,453.00 PACT EDUCATION TRUST LIMITED	SP000704
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	21-Jul-16 1002183	3,660.64 DATE VALLEY SCHOOL TRUST	SP000821
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	04-Jul-16 986431	9,900.00 ST DAVIDS COLLEGE	SP000865
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	27-Jul-16 1005495	2,917.00 GIRLS DAY SCHOOL TRUST	SP000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	28-Jul-16 1006499	4,984.00 GIRLS DAY SCHOOL TRUST	SP000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	28-Jul-16 1006500	596.00 GIRLS DAY SCHOOL TRUST	SP000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	28-Jul-16 1006501	5,580.00 GIRLS DAY SCHOOL TRUST	SP000910
	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	04-Jul-16 986430	13,400.00 INTERGRATED SERVICES PROGRAMME	SP000923
WANDSWORTH COUNCIL			PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	26-Jul-16 1003866	547.50 ROLE MODELS	SP0009420
	CES		PRIVATE						
WANDSWORTH COUNCIL WANDSWORTH COUNCIL 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	13-Jul-16 994488	2,126.10 RADIUS EDUCATIONAL SERVICES LTD	SP001074
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222030000	07-Jul-16 988040	530.00 THE KEY SUPPORT SERVICES LTD	SP000769
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	222310000	11-Jul-16 987307	2,332.49 DDS ENVIRONMENTAL	SP000840
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222330000	21-Jul-16 1000878	329.00 STONE GROUP	SP000353
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222330000	21-Jul-16 1000878	380.00 STONE GROUP	SP000353
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222330000	18-Jul-16 994936	1,252.00 STONE GROUP	SP000353
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222330000	11-Jul-16 987290	1,950.00 CYCLE CONFIDENT LTD	SP000939
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222330000	11-Jul-16 987290	1,010.00 CYCLE CONFIDENT LTD	SP000939
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222330000	11-Jul-16 987290	40.00 CYCLE CONFIDENT LTD	SP000939
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	222333380	11-Jul-16 987311	1,720.00 SIEMENS FINANCIAL SERVICES LTD	SP000270
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	222333380	11-Jul-16 987311	364.00 SIEMENS FINANCIAL SERVICES LTD	SP000270
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	22-Jul-16 1002612	39,775.00 CHESTNUT GROVE SCHOOL	SP000411
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	SP000493
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	SP000493
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	27-Jul-16 1005867	64,400.00 INTUITIVE RECOVERY LIMITED	SP000579
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	SP000690
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	SP000690
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	22-Jul-16 1002615	35,392.00 ARK PUTNEY ACADEMY	SP000751
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	19-Jul-16 996821	2,550.00 ARK PUTNEY ACADEMY	SP000751
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	22-Jul-16 1002616	31,475.98 BURNTWOOD ACADEMY	SP000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	22-Jul-16 1002617	107,346.14 GRAVENEY ACADEMY	SP000795
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	19-Jul-16 996822	46,610.00 GRAVENEY ACADEMY	SP000795
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	22-Jul-16 1002618	7,322.00 GRIFFIN ACADEMY	SP000835
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	22-Jul-16 1002619	37,739.00 HARRIS ACADEMY BATTERSEA	SP000850
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222930000	19-Jul-16 996823	4,115.00 HARRIS ACADEMY BATTERSEA	SP000850
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16 961384	512.50 HARRISON ALLEN EDUCATIONAL SERVICES	SP000042
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16 986104	925.98 HARRISON ALLEN EDUCATIONAL SERVICES	SP000042
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16 986112	425.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP000042
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16 986113	1,575.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP000042
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16 986125	1,330.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP000042
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16 987300	1,000.00 AIMHIGHER LONDON SOUTH LTD	SP000180
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	19-Jul-16 993963	1,254.00 FLEET TUTORS	SP000334
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	19-Jul-16 993968	2,640.00 FLEET TUTORS	SP000334
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16 1004261	320.00 EUROPEAN ELECTRONIQUE LTD	SP000853
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16 1004261	12.50 EUROPEAN ELECTRONIQUE LTD	SP000853
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16 1004261	12.95 EUROPEAN ELECTRONIQUE LTD	SP000853
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16 1004261	319.04 EUROPEAN ELECTRONIQUE LTD	SP000853
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16 1004261	51.66 EUROPEAN ELECTRONIQUE LTD	SP000853
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16 1004261	98.16 EUROPEAN ELECTRONIQUE LTD	SP000853
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16 1005977	12.50 EUROPEAN ELECTRONIQUE LTD	SP000853
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16 1005977	98.16 EUROPEAN ELECTRONIQUE LTD	SP000853
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16 1005977	12.95 EUROPEAN ELECTRONIQUE LTD	SP000853
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16 1005977	319.04 EUROPEAN ELECTRONIQUE LTD	SP000853
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16 1005977	51.66 EUROPEAN ELECTRONIQUE LTD	SP000853
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16 986090	12.95 EUROPEAN ELECTRONIQUE LTD	SP000853
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16 986090	98.16 EUROPEAN ELECTRONIQUE LTD	SP000853
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16 986090	51.66 EUROPEAN ELECTRONIQUE LTD	SP000853
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16 986090	12.50 EUROPEAN ELECTRONIQUE LTD	SP000853
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16 986090	319.04 EUROPEAN ELECTRONIQUE LTD	SP000853
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16 986091	12.95 EUROPEAN ELECTRONIQUE LTD	SP000853
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16 986091	12.50 EUROPEAN ELECTRONIQUE LTD	SP000853
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16 986091	51.66 EUROPEAN ELECTRONIQUE LTD	SP000853
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16 986091	319.04 EUROPEAN ELECTRONIQUE LTD	SP000853
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06-Jul-16 986091	98.16 EUROPEAN ELECTRONIQUE LTD	SP00085
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	29-Jul-16 1007070	1.091.30 WRITE-TRAK LTD	SP000920
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	08-Jul-16 987301	873.40 WRITE-TRAK LTD	SP000920
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	STRATEGIC PROJECTS	243834900	12-Jul-16 993629	3,960.00 UNIVERSITY OF EAST LONDON	SP000520
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	246134200	19-Jul-16 999678	1,000.00 SARA MACDEONALD	SP000051
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	246134200	12-Jul-16 993646	550.00 SEARCHING FOR EXCELLENCE LTD	SP000261
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	STRATEGIC PROJECTS	246134900	07-Jul-16 988438	975.00 FIRST RESPONSE TRAINING	SP00054
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	STRATEGIC PROJECTS	246134900	07-Jul-16 988439	650.00 FIRST RESPONSE TRAINING	SP000543
	CES		SERVICES					2.400.00 LORRAINE HARTLEY	
WANDSWORTH COUNCIL	NGE CES			Revenue	STRATEGIC PROJECTS	246134900	14-Jul-16 993962		SP001010
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CES		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	251136340 251237000	06-Jul-16 985043	508.70 BYTES SOFTWARE SERVICES LTD 798.00 CAPITA BUSINESS SERVICES LTD	SP000038
			EXPENSES	Revenue					SP000008
WANDSWORTH COUNCIL	NGF CES		DIRECT	Revenue	SALARIES - ADMIN/CLERICAL SCH	251500050	21-Jul-16 1000920	950.00 RACHEL DROS	SP001097
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - APPROVED QUALS	251500760	07-Jul-16 988039	600.00 JANET LEE	SP000222
			SERVICES	Revenue	CONSULTANTS FEFS	251534200	21-Jul-16 1001714	5.250.00 HODAN ABDI	SP000355

PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	252233420	22-Jul-16 986175	411.40	OFFICE DEPOT UK LTD
PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	252233420	22-Jul-16 986175	411.40	OFFICE DEPOT UK LTD
PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	252233420	22-Jul-16 986175	411.40	OFFICE DEPOT UK LTD
CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	25-Jul-16 1003879	450.00	CDEC LIMITED
CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	25-Jul-16 1003879	79.00	CDEC LIMITED
CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	25-Jul-16 1003879	149.00	CDEC LIMITED
COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	260136340	22-Jul-16 999723	3,200.00	DISCOVER IT (UK) LTD
RENTS	Revenue	HIRE OF SCHOOL FACILITIES	260513430	11-Jul-16 992243	570.00	BURNTWOOD ACADEMY
RENTS	Revenue	HIRE OF SCHOOL FACILITIES	260513430	11-Jul-16 992244	1,100.00	BURNTWOOD ACADEMY
EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	260530000	11-Jul-16 985602	598.80	CHAMBERLAIN MUSIC
EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	260530000	11-Jul-16 987349	12,000.00	CHAMBERLAIN MUSIC
SERVICES	Revenue	SERVICES - GENERAL	260534870	25-Jul-16 997552	3,883.46	ONE STAGE LTD
MISC	Revenue	MISCELLANEOUS EXPENSES	260538500	04-Jul-16 975576	495.60	AELTC
CATERING	Revenue	CATERING	260831000	22-Jul-16 1002558	4,726.06	PABULUM
INDIRECT	Revenue	TRAINING - APPROVED QUALS	261200760	27-Jul-16 1001671	1,500.00	JACKIE HARROP T/A JACKIE HARROP LTD
HIRE	Revenue	HIRE - TRANSPORT	300720410	22-Jul-16 1002564	625.00	A STAR TRANSPORT LTD
HIRE	Revenue	HIRE - TRANSPORT	300720410	22-Jul-16 1002643	741.00	A STAR TRANSPORT LTD
HIRE	Revenue	HIRE - TRANSPORT	300720410	07-Jul-16 987395	722.00	A STAR TRANSPORT LTD
HIRE	Revenue	HIRE - TRANSPORT	300720410	22-Jul-16 1002579	1,382.40	SNA TRANSPORT LTD
HIRE	Revenue	HIRE - TRANSPORT	300720410	25-Jul-16 1002559	420.00	ACCESS MOBILITY TRANSPORT LTD
HIRE	Revenue	HIRE - TRANSPORT	300720410	22-Jul-16 1002566	420.00	ACCESS MOBILITY TRANSPORT LTD
HIRE	Revenue	HIRE - TRANSPORT	300720410	22-Jul-16 1002569	420.00	ACCESS MOBILITY TRANSPORT LTD
HIRE	Revenue	HIRE - TRANSPORT	300720410	07-Jul-16 987391	420.00	ACCESS MOBILITY TRANSPORT LTD
HIRE	Revenue	HIRE - TRANSPORT	300720410	07-Jul-16 987392	420.00	ACCESS MOBILITY TRANSPORT LTD
HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16 1002573	2,650.10	HEALTHCARE & TRANSPORT SERVICES (HATS)
HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16 1002574	2,127.22	HEALTHCARE & TRANSPORT SERVICES (HATS)
HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16 1002575	560.86	HEALTHCARE & TRANSPORT SERVICES (HATS)
HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16 1002577	2,550.34	HEALTHCARE & TRANSPORT SERVICES (HATS)
HIRE	Revenue	HIRE - TRANSPORT	301320410	05-Jul-16 987388	2,767.08	HEALTHCARE & TRANSPORT SERVICES (HATS)
HIRE	Revenue	HIRE - TRANSPORT	301320410	05-Jul-16 987390	2,649.34	HEALTHCARE & TRANSPORT SERVICES (HATS)
HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16 1002560	6,139.50	BECKETT CORPORATION LTD T/A TINAS CARS
HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16 1002563	6,094.50	BECKETT CORPORATION LTD T/A TINAS CARS
HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16 1002640	6,458.00	BECKETT CORPORATION LTD T/A TINAS CARS
HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16 1002644	6,543.50	BECKETT CORPORATION LTD T/A TINAS CARS
HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16 1002645	6,020.00	BECKETT CORPORATION LTD T/A TINAS CARS
HIRE	Revenue	HIRE - TRANSPORT	301320410	06-Jul-16 987393	6,449.50	BECKETT CORPORATION LTD T/A TINAS CARS
HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16 1002562	24,191.00	A STAR TRANSPORT LTD
HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16 1002565	26,176.00	A STAR TRANSPORT LTD
HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16 1002642	26,166.00	A STAR TRANSPORT LTD
HIRE	Revenue	HIRE - TRANSPORT	301320410	05-Jul-16 987394	26,457.00	A STAR TRANSPORT LTD
HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16 1002578	2,322.00	WANDSWORTH COMMUNITY TRANSPORT
HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16 1002580	5,285.00	WANDSWORTH COMMUNITY TRANSPORT
HIRE	Revenue	HIRE - TRANSPORT	301320410	22-Jul-16 1002641	27,014.90	SNA TRANSPORT LTD
HIRE	Revenue	HIRE - TRANSPORT	301320410	25-Jul-16 1002567	3,234.00	ACCESS MOBILITY TRANSPORT LTD
HIRE	Revenue	HIRE - TRANSPORT	301320410	25-Jul-16 1002568	3,202.00	ACCESS MOBILITY TRANSPORT LTD
HIRE	Revenue	HIRE - TRANSPORT	301320410	25-Jul-16 1002646	2,852.00	ACCESS MOBILITY TRANSPORT LTD
HIRE	Revenue	HIRE - TRANSPORT	301320410	07-Jul-16 987387	3,436.00	ACCESS MOBILITY TRANSPORT LTD
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12-Jul-16 993647

06-Jul-16 987329

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22-Jul-16 986175

540.00 ALLFARTHING PRIMARY SCHOOL NATWEST A/C

540.00 CHRIST CHURCH CE PRIMARY SCHOOL NATWEST

630.00 OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWE

630.00 SHERINGDALE PRIMARY SCHOOL NATWEST A/C

540.00 SHERINGDALE PRIMARY SCHOOL NATWEST A/C

720.00 SHERINGDALE PRIMARY SCHOOL NATWEST A/C

720.00 SOLITHMEAD PRIMARY SCHOOL NATWEST A/C

540.00 ST IOSEPHS CATHOLIC PRIMARY SCHOOL

540.00 TOOTING PRIMARY SCHOOL

6,134.58 APOGEE CORPORATION LTD

427 40 OFFICE DEPOT LIK LTD

223.56 OFFICE DEPOT UK LTD

427.40 OFFICE DEPOT UK LTD

450.74 OFFICE DEPOT UK LTD

219.98 OFFICE DEPOT UK LTD

805.00 COMTAX LTD

540.00 THE ALTON PRIMARY SCHOOL NATWEST A/C

720.00 ST BONIFACE RC PRIMARY SCHOOL NATWEST A/

540.00 FARI SEIELD PRIMARY SCHOOL NATWEST A/C

540.00 GRANARD PRIMARY SCHOOL NATWEST A/C

540.00 GRANARD PRIMARY SCHOOL NATWEST A/C

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SERVICES - GENERAL

FOUIPMENT FURNITURE & MATS

EQUIPMENT, FURNITURE & MATS

EQUIPMENT, FURNITURE & MATS

EQUIPMENT, FURNITURE & MATS

PRINTING AND STATIONERY

WANDSWORTH COUNCIL NGF CES

WANDSWORTH COUNCIL NGE CES

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WANDSWORTH COUNCIL WANDSWORTH COUNCIL NGF CES

WANDSWORTH COUNCIL

WANDSWORTH COUNCIL CES

CHILDREN'S

SERVICES

FOUIPMENT FURNITURE & MATS

FOUIPMENT, FURNITURE & MATS

EQUIPMENT, FURNITURE & MATS

EQUIPMENT, FURNITURE & MATS

PRINTING STAT & GEN OFFICE EXP

Revenue

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	SP0002728
WANDSWORTH COUNCIL	CES	FINANCE	DIRECT2	Revenue	CAP COST-PENSION FUND BENEFITS	330900590	21-Jul-16 1002203	36.988.23 WANDSWORTH COUNCIL PENSION FUND	SP0002812
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	333782750	28-Jul-16 1006807	764.00 REDACTED PERSONAL DATA	RG000000
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 JANES 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 994495	104,785.33 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HEALTH VISITING	339348130	14-Jul-16 994490	476,333.33 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
			GRANTS & SUBSCRIPTIONS						
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550 340737550	08-Jul-16 988441	52,577.17 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS		27-Jul-16 1004696	5,214.08 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL				Revenue		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 LAUGHOLOGY LTD	SP0011059
WANDSWORTH COUNCIL	CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	353000770	26-Jul-16 1004249	150.00 LAUGHOLOGY LTD	SP0011059
WANDSWORTH COUNCIL	CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	353000770	26-Jul-16 1004249	200.00 LAUGHOLOGY 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	SP000223
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	I.T. FOUIPMENT & MAINTENANCE	354036210	15-Jul-16 993116	319.00 WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0002813
WANDOW ON THE COUNCIL									
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 1008557	720.00 THE NATIONAL FOSTERING AGENCY	SP0000218
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988886	0.13 FOSTERCARE UK	SP0000007
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	27-Jul-16 1005493	4,295.71 SUPPORTED FOSTERING SERVICES	SP0000007
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	SP0000494
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988853	3,723.84 BANYA FAMILY PLACEMENT AGENCY	SP0000333
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988854	3,723.84 BANYA FAMILI PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988856 06-Jul-16 988857	3,491.10 BANYA FAMILY PLACEMENT AGENCY	SP0000710
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310		3,607.47 BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988858	3,607.47 BANYA FAMILY PLACEMENT AGENCY	SP0000710 SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988860	3,607.47 BANYA FAMILY PLACEMENT AGENCY 3,607.47 BANYA FAMILY PLACEMENT AGENCY	
		CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING		06-Jul-16 988861		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
	050	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	18-Jul-16 997042	2,344.24 BY THE BRIDGE	SP0008502
WANDSWORTH COUNCIL	CES								

WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988845	2,841.54 SYNERGY FOSTERING LIMITED	SP000850
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988848	3,600.00 SYNERGY FOSTERING LIMITED	SP000850
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988849	3,278.70 SYNERGY FOSTERING LIMITED	SP000850
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988883	4,928.57 FAMILY FIRST FOSTERING	SP000880
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988884	3,407.14 FAMILY FIRST FOSTERING	SP000880
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988885	3,407.14 FAMILY FIRST FOSTERING	SP000880
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988816	6,000.00 DIVESE CARE	SP000908
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988817	1,260.00 FOSTERING PEOPLE TOO	SP000958
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988873	3,255.00 FOSTERING PEOPLE TOO	SP000958
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988807	4,185.00 ASCENT FOSTERING AGENCY	SP000972
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988875	5,978.40 ASCENT FOSTERING AGENCY	SP000972
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988876	4.050.00 ASCENT FOSTERING AGENCY	SP000972
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988877	5,082.60 ASCENT FOSTERING AGENCY	SP000972
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988814	3,278.57 CHILDREN OF ALL NATIONS LTD	SP00097
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	15-Jul-16 996742	592.85 COMPASS FOSTERING LONDON AND EASTERN LTD	SP00102
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	15-Jul-16 996743	2,134.26 COMPASS FOSTERING LONDON AND EASTERN LTD	SP00102
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988899	3,660.30 SANKOFA CARE LTD	SP00103
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988900	3,477.30 SANKOFA CARE LTD	SP001039
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	06-Jul-16 988811	8,250.00 BLUE SKY FOSTERING	SP001065
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	360743320	25-Jul-16 1003941	4,317.86 ST CHRISTOPHERS FELLOWSHIP	SP000566
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	360743320	25-Jul-16 1003942	4,317.86 ST CHRISTOPHERS FELLOWSHIP	SP000566
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	360743320	12-Jul-16 993751	4,200.00 FERGIE & CO	SP000843
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	360743320	06-Jul-16 988841	4,600.00 STEP 4 YOU	SP001019
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	360743320	14-Jul-16 995535	5,411.60 STEP 4 YOU	SP001019
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	360743320	06-Jul-16 988808	5,391.00 ASSOCIATED CARE SERVICE LTD	SP001082
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	360743320	06-Jul-16 988806	3,814.29 ABOVE BEYOND CARE	SP001096
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	06-Jul-16 988886	3.408.77 FOSTERCARE UK	SP00000
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	06-Jul-16 988882	3.957.26 FOSTERCARE ASSOCIATES	SP00001
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	06-Jul-16 988818	3,194.70 FOCUS ON FOSTERING LTD	SP00001
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	06-Jul-16 988821	5,779.80 HEATH FARM FOSTERING	SP00007
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	08-Jul-16 990863	3,060.00 GREATER LONDON FOSTERING	SP00007
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	11-Jul-16 992794	4,410.00 THE NATIONAL FOSTERING AGENCY	SP000089
WANDSWORTH COUNCIL	CES							3.333.00 KASPER FOSTERING	SP000094
		CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	06-Jul-16 988888		
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	06-Jul-16 988889	3,342.90 MATCH FOSTER CARE LTD	SP000151
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	14-Jul-16 995534	5,475.50 DORSET COUNTY COUNCIL	SP000994
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	06-Jul-16 988892	16,005.00 MY CHOICE CHILDRENS HOMES LTD	SP000082
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	19-Jul-16 999903	12,167.14 ETHELBERT RESIDENTIAL FAMILY PLACEMENTS	SP000086
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26-Jul-16 1004293	2,880.00 BETTERCARE KEYS LTD	SP000112
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26-Jul-16 1004294	2,880.00 BETTERCARE KEYS LTD	SP000112
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26-Jul-16 1004295	15,057.01 BETTERCARE KEYS LTD	SP000112
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26-Jul-16 1004296	2,520.00 BETTERCARE KEYS LTD	SP000112
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26-Jul-16 1004297	1,260.00 BETTERCARE KEYS LTD	SP000112
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26-Jul-16 1004298	14,571.30 BETTERCARE KEYS LTD	SP000112
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26-Jul-16 1004299	15,057.01 BETTERCARE KEYS LTD	SP000112
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26-Jul-16 1004300	14,571.30 BETTERCARE KEYS LTD	SP000112
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	06-Jul-16 988823	6,842.10 HORIZON CARE AND EDUCATION GROUP LTD	SP000175
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	11-Jul-16 992689	13,684.20 HORIZON CARE AND EDUCATION GROUP LTD	SP000175
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	11-Jul-16 992781	13,600.50 HORIZON CARE AND EDUCATION GROUP LTD	SP00017
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	11-Jul-16 992783	16,950.90 HORIZON CARE AND EDUCATION GROUP LTD	SP00017
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	11-Jul-16 992784	13,242.90 HORIZON CARE AND EDUCATION GROUP LTD	SP00017
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	11-Jul-16 992785	3,708.00 HORIZON CARE AND EDUCATION GROUP LTD	SP00017
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	11-Jul-16 992786	13,242.90 HORIZON CARE AND EDUCATION GROUP LTD	SP00017
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE		EXTERNAL RESIDENTIAL CARE	360745330		10,560.86 INGLESIDE CHILDRENS HOME LTD	SP00017
				Revenue			06-Jul-16 988887		
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	06-Jul-16 988838	11,142.90 ST CHRISTOPHERS FELLOWSHIP	SP00056
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	06-Jul-16 988813	19,508.57 CHILDHOOD FIRST	SP00058
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	21-Jul-16 1002175	14,285.80 ACTIVE8 CARE LTD	SP00058
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	08-Jul-16 990869	15,600.00 HILLCREST CHILDRENS SERVICES LTD	SP00087
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	08-Jul-16 990870	15,900.00 HILLCREST CHILDRENS SERVICES LTD	SP00087
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	08-Jul-16 990872	15,600.00 HILLCREST CHILDRENS SERVICES LTD	SP00087
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	11-Jul-16 992787	7,999.99 AREA CAMDEN LTD	SP00092
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26-Jul-16 1004302	15,428.70 CAMBIAN CHILDCARE LTD	SP00101
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	06-Jul-16 988812	16,071.43 CARE FOCUS	SP00102
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	21-Jul-16 1002181	14,571.30 SPRINGFIELD ROAD CHILDREN'S HOMES LTD	SP00104
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	26-Jul-16 1004304	11,657.14 SPRINGFIELD ROAD CHILDREN'S HOMES LTD	SP00104
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	06-Jul-16 988810	28,503.73 BLANDFORD HOUSE	SP00104
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	06-Jul-16 988836	857.14 POTTON HOMES LTD	SP00108
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT				06-Jul-16 988836		SP00109 SP00000
WANDSWORTH COUNCIL	CES	CHILDREN'S		Revenue	CLIENT TRAVEL EXPENSES	360750340 360750340		575.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP00000
		IT HILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES		06-Jul-16 989054	699.50 HEALTHCARE & TRANSPORT SERVICES (HATS)	

CHILDREN'S CHILDREN'S	DIRECT DIRECT DIRECT DIRECT OTHER AGENCIES OTHER AGENCIES DIRECT	Revenue	CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES EXTERNAL FOSTERING EXTERNAL FOSTERING CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES S17 HOUSING COSTS CLIENT TRAVEL EXPENSES EXTERNAL FOSTERING S17 - TRANSPORT S17 - ESSENTIALS	360750340 360750340 360750340 360750340 360943310 360943310 360950340 360950340 360950340 360950340 360950340 360950340 360950340 360950340 360950340 361245600 361650340 361745660	26-Jul-16         1004310           27-Jul-16         1005822           13-Jul-16         994484           13-Jul-16         994485           06-Jul-16         988859           06-Jul-16         988854           25-Jul-16         1003957           25-Jul-16         1003958           25-Jul-16         1003959           11-Jul-16         992701           11-Jul-16         992703           11-Jul-16         992701           11-Jul-16         992702           19-Jul-16         992701           12-Jul-16         992701           12-Jul-16         992701           12-Jul-16         999201           26-Jul-16         1004281           25-Jul-16         1004328           25-Jul-16         1003953           25-Jul-16         1003953           25-Jul-16         909861           25-Jul-16         909861	3,000.00 BECKETT CORPORATION LTD T/A TINAS CARS 1,926.99 WRIXON CARE SERVICES 919.75 WRIXON CARE SERVICES 899.30 CANNON CARS LTD (0.09) BANYA FAMILY PLACEMENT AGENCY (13.73) BANYA FAMILY PLACEMENT AGENCY (0.08) BANYA FAMILY PLACEMENT AGENCY (0.08) BANYA FAMILY PLACEMENT AGENCY 575.00 HEALTHCARE & TRANSPORT SERVICES (HATS) 697.50 HEALTHCARE & TRANSPORT SERVICES (HATS) 699.50 HEALTHCARE & TRANSPORT SERVICES (HATS) 499.50 HEALTHCARE & TRANSPORT SERVICES (HATS) 559.60 HEALTHCARE & TRANSPORT SERVICES (HATS) 559.60 HEALTHCARE & TRANSPORT SERVICES (HATS) 559.60 HEALTHCARE & TRANSPORT SERVICES (HATS) 591.66 HEALTHCARE & TRANSPORT SERVICES (HATS) 590.00 ALPHABIOLABS 3,600.00 EURO HOTELS (GILROY COURT) LTD 525.00 HEALTHCARE & TRANSPORT SERVICES (HATS) 4,915.50 GREATER LONDON FOSTERING 1,240.00 WANDSWORTH COMMUNITY TRANSPORT 730.00 TOP REMOVALS	SP000072 SP00087 SP00087 SP00071 SP00071 SP000071 SP000071 SP000001 SP000001 SP000001 SP000001 SP000001 SP000001 SP000001 SP000001 SP000001 SP000001 SP000001 SP000001 SP000082 SP000082 SP000082 SP000873
CHILDREN'S CHILDREN'S	DIRECT DIRECT OTHER AGENCIES OTHER AGENCIES DIRECT	Revenue Revenue	CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES EXTERNAL FOSTERING EXTERNAL FOSTERING CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES EXTENUAL FOSTERING S17 - TRANSPORT S17 - ESSENTIALS	360750340 360750340 360943310 360943310 360950340 360950340 360950340 360950340 360950340 360950340 360950340 360950340 360950340 360950340 361245600 361650340 361743310 361743560	13-Jul-16 994484 13-Jul-16 994485 06-Jul-16 988855 06-Jul-16 988859 06-Jul-16 988854 25-Jul-16 1003957 25-Jul-16 1003958 25-Jul-16 1003958 11-Jul-16 992701 11-Jul-16 992707 14-Jul-16 992707 14-Jul-16 992707 14-Jul-16 999202 19-Jul-16 999921 26-Jul-16 1003388 25-Jul-16 1003388 25-Jul-16 1003383 08-Jul-16 990861	919.75     WRIXON CARE SERVICES     899.30     CANNON CARS SITD     (0.09) BANYA FAMILY PLACEMENT AGENCY     (1.3.73) BANYA FAMILY PLACEMENT AGENCY     (0.08) BANYA FAMILY PLACEMENT AGENCY     (0.08) BANYA FAMILY PLACEMENT AGENCY     575.00 HEALTHCARE & TRANSPORT SERVICES (HATS)     699.50 HEALTHCARE & TRANSPORT SERVICES (HATS)     499.50 HEALTHCARE & TRANSPORT SERVICES (HATS)     595.60 HEALTHCARE & TRANSPORT SERVICES (HATS)     575.00 HEALTHCARE & TRANSPORT SERVICES (HATS)     595.60 HEALTHCARE & TRANSPORT SERVICES (HATS)     595.60 HEALTHCARE & TRANSPORT SERVICES (HATS)     591.60 HEALTHCARE & TRANSPORT SERVICES (HATS)     591.00 ALPHABIOLABS     3,600.00 EURO HOTELS (GIROY COURT) LTD     525.00 HEALTHCARE LONDON FOSTERING     1,240.00 WANDSWORTH COMMUNITY TRANSPORT	SP000087 SP001040 SP000071 SP000071 SP000071 SP000001 SP000001 SP000001 SP000001 SP000001 SP000001 SP000001 SP000069 SP000082 SP000082 SP000082 SP000082 SP000082
CHILDREN'S CHILDREN'S	DIRECT OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT PRIVATE	Revenue Revenue	CLIENT TRAVEL EXPENSES EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL FOSTERING CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES S17 + EXSENTIALS S17 - TRANSPORT S17 - ESSENTIALS	360750340 360943310 360943310 360950340 360950340 360950340 360950340 360950340 360950340 360950340 360950340 360950340 360950340 361645580 361645580 361645580 3616743310 361743560	13-Jul-16 994485 06-Jul-16 988859 06-Jul-16 988859 06-Jul-16 988859 25-Jul-16 1003957 25-Jul-16 1003959 11-Jul-16 992701 11-Jul-16 992707 14-Jul-16 992707 14-Jul-16 992707 14-Jul-16 995562 19-Jul-16 999201 26-Jul-16 100338 25-Jul-16 100338 25-Jul-16 1003383 08-Jul-16 990861	899.30       CANNON CARS LTD         (0.09)       BANYA FAMILY PLACEMENT AGENCY         (13.73)       BANYA FAMILY PLACEMENT AGENCY         (0.08)       BANYA FAMILY PLACEMENT AGENCY         (0.08)       BANYA FAMILY PLACEMENT AGENCY         (57.00)       HEALTHCARE & TRANSPORT SERVICES (HATS)         657.40       HEALTHCARE & TRANSPORT SERVICES (HATS)         699.50       HEALTHCARE & TRANSPORT SERVICES (HATS)         499.50       HEALTHCARE & TRANSPORT SERVICES (HATS)         59.50       HEALTHCARE & TRANSPORT SERVICES (HATS)         59.50       HEALTHCARE & TRANSPORT SERVICES (HATS)         59.16       HEALTHCARE & TRANSPORT SERVICES (HATS)         59.16       HEALTHCARE & TRANSPORT SERVICES (HATS)         59.16       HEALTHCARE & TRANSPORT SERVICES (HATS)         59.00       ALPHABIOLARE & TRANSPORT SERVICES (HATS)         4.915.50       GREATER LONDON FOSTERING	SP001040 SP00071 SP00071 SP000071 SP00001 SP00001 SP00001 SP00001 SP000001 SP000001 SP000001 SP000001 SP000001 SP0000969 SP000082 SP000082 SP000082 SP000082
CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT PRIVATE	Revenue Revenue	EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL FOSTERING CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES S17 - ESSENTIALS S17 - FOUSING COSTS CLIENT TRAVEL EXPENSES EXTERNAL FOSTERING S17 - TRANSPORT S17 - ESSENTIALS	360943310 360943310 360943310 360950340 360950340 360950340 360950340 360950340 360950340 360950340 360950340 360950340 361645580 361645580 361645580 361645580 361743310 361743560	06-Jul-16         988855           06-Jul-16         988859           05-Jul-16         988864           25-Jul-16         1003957           25-Jul-16         1003958           25-Jul-16         1003959           11-Jul-16         992701           11-Jul-16         992703           11-Jul-16         992707           14-Jul-16         995562           19-Jul-16         999921           26-Jul-16         1004281           25-Jul-16         1003938           25-Jul-16         1003938           25-Jul-16         1003938	(0.09)         BANYA FAMILY PLACEMENT AGENCY           (13.73)         BANYA FAMILY PLACEMENT AGENCY           (0.08)         BANYA FAMILY PLACEMENT AGENCY           575.00         HEALTHCARE & TRANSPORT SERVICES (HATS)           657.40         HEALTHCARE & TRANSPORT SERVICES (HATS)           699.50         HEALTHCARE & TRANSPORT SERVICES (HATS)           499.50         HEALTHCARE & TRANSPORT SERVICES (HATS)           499.50         HEALTHCARE & TRANSPORT SERVICES (HATS)           559.60         HEALTHCARE & TRANSPORT SERVICES (HATS)           559.60         HEALTHCARE & TRANSPORT SERVICES (HATS)           575.00         HEALTHCARE & TRANSPORT SERVICES (HATS)           591.66         HEALTHCARE & TRANSPORT SERVICES (HATS)           591.66         HEALTHCARE & TRANSPORT SERVICES (HATS)           591.60         HEALTHCARE & TRANSPORT SERVICES (HATS)           591.61         HEALTHCARE & TRANSPORT SERVICES (HATS)           590.00         ALPHABIOLABS           3,600.00         EURO HOTELS (GILROY COURT) LTD           525.00         HEALTHCARE & TRANSPORT SERVICES (HATS)           4,915.50         GREATER LONDON FOSTERING           4,915.50         GREATER LONDON FOSTERING           4,240.00         WANDSWORTH COMMUNITY TRANSPORT	SP000071 SP000071 SP000071 SP000001 SP000001 SP000001 SP000001 SP000001 SP000001 SP000001 SP000005 SP000085 SP000085 SP000085 SP000082 SP000082 SP000082 SP000082
CHILDREN'S CHILDREN'S	OTHER AGENCIES OTHER AGENCIES DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT PRIVATE	Revenue Revenue	EXTERNAL FOSTERING EXTERNAL FOSTERING CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES S17 - ESSENTIALS S17 - EXSENTIALS S17 - TRANSPORT S17 - TSSENTIALS	360943310 36093340 360950340 360950340 360950340 360950340 360950340 360950340 360950340 360950340 360950340 361245600 361650340 361743310 361743560	06-Jul-16         988859           06-Jul-16         988864           25-Jul-16         1003957           25-Jul-16         1003958           25-Jul-16         1003959           11-Jul-16         992701           11-Jul-16         992707           14-Jul-16         992707           14-Jul-16         999200           19-Jul-16         999921           26-Jul-16         1004281           25-Jul-16         1003938           25-Jul-16         1003938           25-Jul-16         1003938           25-Jul-16         1003938           25-Jul-16         1003938           08-Jul-16         909861	(13.73)         BANYA FAMILY PLACEMENT AGENCY           (0.08)         BANYA FAMILY PLACEMENT AGENCY           575.00         HEALTHCARE & TRANSPORT SERVICES (HATS)           657.40         HEALTHCARE & TRANSPORT SERVICES (HATS)           699.50         HEALTHCARE & TRANSPORT SERVICES (HATS)           499.50         HEALTHCARE & TRANSPORT SERVICES (HATS)           460.00         HEALTHCARE & TRANSPORT SERVICES (HATS)           595.60         HEALTHCARE & TRANSPORT SERVICES (HATS)           595.60         HEALTHCARE & TRANSPORT SERVICES (HATS)           591.66         HEALTHCARE & TRANSPORT SERVICES (HATS)           590.00         ALPHABIOLABS           3,600.00         EURO HOTELS (GILROY COURT) LTD           525.00         FRANSPORT SERVICES (HATS)           595.00         EURO HOTELS (GILROY COURT) LTD           525.00         FRANSPORT SERVICES (HATS)           3,600.00         EURO HOTELS (GILROY COURT) LTD           525.00         FRANSPORT SERVICES (HATS)           4,915.50         GREATER LONDON FOSTERING           1,240.00         WANDSWORTH COMMUNITY TRANSPORT	SP000071 SP00001 SP000001 SP000001 SP000001 SP000001 SP000001 SP000001 SP000001 SP000001 SP000001 SP000003 SP000085 SP000082 SP000082 SP000082 SP000082
CHILDREN'S CHILDREN'S	OTHER AGENCIES DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT PRIVATE P	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL FOSTERING CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES S17 - ESSENTIALS S17 HOUSING COSTS CLIENT TRAVEL EXPENSES EXTERNAL FOSTERING S17 - TRANSPORT S17 - ESSENTIALS	360943310 360950340 360950340 360950340 360950340 360950340 360950340 360950340 360950340 360950340 361245600 361645580 361645580 3616743310 361743560	06-Jul-16 988864 25-Jul-16 1003957 25-Jul-16 1003958 25-Jul-16 1003959 11-Jul-16 992701 11-Jul-16 992707 11-Jul-16 992707 14-Jul-16 992707 14-Jul-16 995562 19-Jul-16 999921 26-Jul-16 1004281 25-Jul-16 1003938 25-Jul-16 1003953	(0.08)         BANYA FAMILY PLACEMENT AGENCY           575.00         HEALTHCARE & TRANSPORT SERVICES (HATS)           657.40         HEALTHCARE & TRANSPORT SERVICES (HATS)           699.50         HEALTHCARE & TRANSPORT SERVICES (HATS)           499.50         HEALTHCARE & TRANSPORT SERVICES (HATS)           490.00         HEALTHCARE & TRANSPORT SERVICES (HATS)           559.60         HEALTHCARE & TRANSPORT SERVICES (HATS)           575.00         HEALTHCARE & TRANSPORT SERVICES (HATS)           591.60         HEALTHCARE & TRANSPORT SERVICES (HATS)           591.60         HEALTHCARE & TRANSPORT SERVICES (HATS)           591.60         HEALTHCARE & TRANSPORT SERVICES (HATS)           590.00         ALPHABIOLABS           3,600.00         EURO HOTELS (GILROY COURT) LTD           525.00         HEALTHCARE & TRANSPORT SERVICES (HATS)           4.915.50         GREATER LONDON FOSTERING           4.920.00         WANDSWORTH COMMUNITY TRANSPORT	SP00007 SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00008 SP00008 SP00008 SP00008 SP00008 SP00008
CHILDREN'S CHILDREN'S	DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT PRIVATE PRIVATE DIRECT DIRECT DIRECT PRIVATE PR	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL FOSTERING CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES S17 - ESSENTIALS S17 HOUSING COSTS CLIENT TRAVEL EXPENSES EXTERNAL FOSTERING S17 - TRANSPORT S17 - ESSENTIALS	360943310 360950340 360950340 360950340 360950340 360950340 360950340 360950340 360950340 360950340 361245600 361645580 361645580 3616743310 361743560	25-Jul-16 1003957 25-Jul-16 1003958 25-Jul-16 1003959 11-Jul-16 992701 11-Jul-16 992707 14-Jul-16 992707 14-Jul-16 992707 19-Jul-16 99920 19-Jul-16 999201 26-Jul-16 1004281 25-Jul-16 1003938 25-Jul-16 1003953	(0.08)         BANYA FAMILY PLACEMENT AGENCY           575.00         HEALTHCARE & TRANSPORT SERVICES (HATS)           657.40         HEALTHCARE & TRANSPORT SERVICES (HATS)           699.50         HEALTHCARE & TRANSPORT SERVICES (HATS)           499.50         HEALTHCARE & TRANSPORT SERVICES (HATS)           490.00         HEALTHCARE & TRANSPORT SERVICES (HATS)           559.60         HEALTHCARE & TRANSPORT SERVICES (HATS)           575.00         HEALTHCARE & TRANSPORT SERVICES (HATS)           591.60         HEALTHCARE & TRANSPORT SERVICES (HATS)           591.60         HEALTHCARE & TRANSPORT SERVICES (HATS)           591.60         HEALTHCARE & TRANSPORT SERVICES (HATS)           590.00         ALPHABIOLABS           3,600.00         EURO HOTELS (GILROY COURT) LTD           525.00         HEALTHCARE & TRANSPORT SERVICES (HATS)           4.915.50         GREATER LONDON FOSTERING           4.920.00         WANDSWORTH COMMUNITY TRANSPORT	SP00007 SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00008 SP00008 SP00008 SP00008 SP00008
CHILDREN'S CHILDREN'S	DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT PRIVATE PRIVATE DIRECT DIRECT DIRECT PRIVATE PR	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES S17 - ESSENTIALS S17 HOUSING COSTS CLIENT TRAVEL EXPENSES EXTERNAL FOSTERING S17 - TRANSPORT S17 - ESSENTIALS	360950340 360950340 360950340 360950340 360950340 360950340 360950340 360950340 360950340 361245600 361645580 361645580 361645580 361645580 361743310 361745660	25-Jul-16 1003957 25-Jul-16 1003958 25-Jul-16 1003959 11-Jul-16 992701 11-Jul-16 992707 14-Jul-16 992707 14-Jul-16 992707 19-Jul-16 99920 19-Jul-16 999201 26-Jul-16 1004281 25-Jul-16 1003938 25-Jul-16 1003953	575.00       HEALTHCARE & TRANSPORT SERVICES (HATS)         657.40       HEALTHCARE & TRANSPORT SERVICES (HATS)         699.50       HEALTHCARE & TRANSPORT SERVICES (HATS)         499.50       HEALTHCARE & TRANSPORT SERVICES (HATS)         496.00       HEALTHCARE & TRANSPORT SERVICES (HATS)         559.60       HEALTHCARE & TRANSPORT SERVICES (HATS)         575.00       HEALTHCARE & TRANSPORT SERVICES (HATS)         591.66       HEALTHCARE & TRANSPORT SERVICES (HATS)         591.67       HEALTHCARE & TRANSPORT SERVICES (HATS)         590.00       ALPHABIOLABS         3,600.00       EURO HOTELS (GILROY COURT) LTD         525.00       HEALTHCARE & TRANSPORT SERVICES (HATS)         4.915.50       GREATER LONDON FOSTERING         4.915.50       GREATE LONDON FOSTERING         4.920.00       WANDSWORTH COMMUNITY TRANSPORT	SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00008 SP00008 SP00008 SP00008 SP00008
CHILDREN'S CHILDREN'S	DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT PRIVATE PRIVATE DIRECT OTHER AGENCIES PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES S17 + OSUSTIALS S17 + OSUSTIALS CLIENT TRAVEL EXPENSES EXTERNAL FOSTERING S17 - TRANSPORT S17 - TSSENTIALS	360950340 360950340 360950340 360950340 360950340 360950340 360950340 361245600 361645580 361650340 361743310 361743560	25-Jul-16 1003958 25-Jul-16 1003959 11-Jul-16 992701 11-Jul-16 992703 11-Jul-16 992707 14-Jul-16 995562 19-Jul-16 999920 19-Jul-16 999921 26-Jul-16 1004281 25-Jul-16 1003938 25-Jul-16 1003953 08-Jul-16 990861	657.40       HEALTHCARE & TRANSPORT SERVICES (HATS)         699.50       HEALTHCARE & TRANSPORT SERVICES (HATS)         499.50       HEALTHCARE & TRANSPORT SERVICES (HATS)         460.00       HEALTHCARE & TRANSPORT SERVICES (HATS)         559.60       HEALTHCARE & TRANSPORT SERVICES (HATS)         575.00       HEALTHCARE & TRANSPORT SERVICES (HATS)         591.66       HEALTHCARE & TRANSPORT SERVICES (HATS)         591.60       HEALTHCARE & TRANSPORT SERVICES (HATS)         419.70       HEALTHCARE & TRANSPORT SERVICES (HATS)         590.00       ALPHABIOLABS         3,600.00       EURO HOTELS (GILROY COURT) LTD         525.00       HEALTHCARE & TRANSPORT SERVICES (HATS)         4,915.50       GREATER LONDON FOSTERING         4,915.50       GREATER LONDON FOSTERING         1,240.00       WANDSWORTH COMMUNITY TRANSPORT	SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00008 SP00008 SP00008 SP00008 SP00008 SP00008
CHILDREN'S CHILDREN'S	DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT PRIVATE PRIVATE DIRECT OTHER AGENCIES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES S17 - ESSENTIALS S17 - EXPENSES CLIENT TRAVEL EXPENSES EXTERNAL FOSTERING S17 - TRANSPORT S17 - ESSENTIALS	360950340 360950340 360950340 360950340 360950340 360950340 360950340 361245600 361645580 361650340 361743310 361745660	25-Jul-16 1003959 11-Jul-16 992701 11-Jul-16 992703 11-Jul-16 992703 14-Jul-16 995562 19-Jul-16 999921 26-Jul-16 1004281 25-Jul-16 1003938 25-Jul-16 1003938	699.50     HEALTHCARE & TRANSPORT SERVICES (HATS)       499.50     HEALTHCARE & TRANSPORT SERVICES (HATS)       460.00     HEALTHCARE & TRANSPORT SERVICES (HATS)       559.60     HEALTHCARE & TRANSPORT SERVICES (HATS)       575.00     HEALTHCARE & TRANSPORT SERVICES (HATS)       591.60     HEALTHCARE & TRANSPORT SERVICES (HATS)       591.00     HEALTHCARE & TRANSPORT SERVICES (HATS)       590.00     ALPHABIOLABE       3,600.00     EURO HOTELS (GILROY COURT) LTD       525.00     HALTHCARE & TRANSPORT SERVICES (HATS)       3,600.00     EURO HOTELS (GILROY COURT) LTD       525.00     FRAFTER LONDON FOSTERING       4,915.50     GREATER LONDON FOSTERING       1,240.00     WANDSWORTH COMMUNITY TRANSPORT	SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00008 SP00008 SP00008 SP00008 SP00008 SP00008
CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT PRIVATE PRIVATE DIRECT OTHER AGENCIES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES S17 + COSSENTIALS CLIENT TRAVEL EXPENSES EXTERNAL FOSTERING S17 - TRANSPORT S17 - ESSENTIALS	360950340 360950340 360950340 360950340 360950340 360950340 361245600 361645580 361645580 361643580 361743310 361745660	11-Jul-16 992701 11-Jul-16 992703 11-Jul-16 992707 14-Jul-16 995762 19-Jul-16 99920 26-Jul-16 109921 26-Jul-16 1004281 25-Jul-16 1003938 25-Jul-16 1003953	499.50       HEALTHCARE & TRANSPORT SERVICES (HATS)         460.00       HEALTHCARE & TRANSPORT SERVICES (HATS)         559.60       HEALTHCARE & TRANSPORT SERVICES (HATS)         575.00       HEALTHCARE & TRANSPORT SERVICES (HATS)         591.66       HEALTHCARE & TRANSPORT SERVICES (HATS)         419.70       HEALTHCARE & TRANSPORT SERVICES (HATS)         590.00       ALPHABIOLABS         3,600.00       EURO HOTELS (GILROY COURT) LTD         525.00       HEALTHCARE & TRANSPORT SERVICES (HATS)         4,915.50       GREATER LONDON FOSTERING         4,915.50       GREATE LONDON FOSTERING         4,240.00       WANDSWORTH COMMUNITY TRANSPORT	SP00000 SP00000 SP00000 SP00000 SP00000 SP00000 SP00090 SP00082 SP00082 SP00082 SP00092
CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	DIRECT DIRECT DIRECT DIRECT DIRECT PRIVATE PRIVATE DIRECT DIRECT OTHER AGENCIES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue	CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES S17 HOUSING COSTS CLIENT TRAVEL EXPENSES EXTERNAL FOSTERING S17 - TRANSPORT S17 - ESSENTIALS	360950340 360950340 360950340 360950340 360950340 361245600 361645580 361650340 361743310 361745660	11-Jul-16         992703           11-Jul-16         992707           14-Jul-16         995562           19-Jul-16         99920           19-Jul-16         99921           26-Jul-16         1004281           25-Jul-16         1003938           25-Jul-16         1003935           08-Jul-16         990861	460.00 HEALTHCARE & TRANSPORT SERVICES (HATS) 559.60 HEALTHCARE & TRANSPORT SERVICES (HATS) 575.00 HEALTHCARE & TRANSPORT SERVICES (HATS) 591.66 HEALTHCARE & TRANSPORT SERVICES (HATS) 419.70 HEALTHCARE & TRANSPORT SERVICES (HATS) 3,600.00 ALPHABIOLABS 3,600.00 EURO HOTELS (GILROY COURT) LTD 525.00 HEALTHCARE & TRANSPORT SERVICES (HATS) 4,915.50 GREATER LONDON FOSTERING 1,240.00 WANDSWORTH COMMUNITY TRANSPORT	SP00001 SP00001 SP00001 SP00001 SP00001 SP00001 SP00082 SP000082 SP000082 SP000082 SP000082
CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	DIRECT DIRECT DIRECT PRIVATE PRIVATE DIRECT OTHER AGENCIES PRIVATE PRIVATE PRIVATE PRIVATE CAR ALLOWANCES PUBLIC TRANSPORT	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES S17 - ESSENTIALS S17 HOUSING COSTS CLIENT TRAVEL EXPENSES EXTERNAL FOSTERING S17 - TRANSPORT S17 - ESSENTIALS	360950340 360950340 360950340 361245600 361645580 361650340 361743310 361743560	11-Jul-16 992707 14-Jul-16 995562 19-Jul-16 999920 19-Jul-16 999921 26-Jul-16 1004281 25-Jul-16 1003938 25-Jul-16 1003938 08-Jul-16 990861	559.60     HEALTHCARE & TRANSPORT SERVICES (HATS)       575.00     HEALTHCARE & TRANSPORT SERVICES (HATS)       591.66     HEALTHCARE & TRANSPORT SERVICES (HATS)       419.70     HEALTHCARE & TRANSPORT SERVICES (HATS)       590.00     ALPHABIOLABS       3,600.00     EURO HOTELS (GILROY COURT) LTD       525.00     HEALTHCARE & TRANSPORT SERVICES (HATS)       4,915.50     GREATER LONDON FOSTERING       1,240.00     WANDSWORTH COMMUNITY TRANSPORT	SP000001 SP000001 SP000001 SP000001 SP000005 SP000005 SP000002 SP000002
CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	DIRECT DIRECT DIRECT PRIVATE PRIVATE DIRECT OTHER AGENCIES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue	CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES S17 - ESSENTIALS S17 HOUSING COSTS CLIENT TRAVEL EXPENSES EXTERNAL FOSTERING S17 - TRANSPORT S17 - ESSENTIALS	360950340 360950340 361245600 361645580 361650340 361743310 361743560	14-Jul-16         995562           19-Jul-16         999920           19-Jul-16         999921           26-Jul-16         1004281           25-Jul-16         1003938           25-Jul-16         1003953           08-Jul-16         999861	575.00     HEALTHCARE & TRANSPORT SERVICES (HATS)       591.66     HEALTHCARE & TRANSPORT SERVICES (HATS)       419.70     HEALTHCARE & TRANSPORT SERVICES (HATS)       590.00     ALPHABIOLABS       3,600.00     EURO HOTELS (GILROY COURT) LTD       525.00     HEALTHCARE & TRANSPORT SERVICES (HATS)       4.91.55     GREATER LONDON FOSTERING       1,240.00     WANDSWORTH COMMUNITY TRANSPORT	SP00000
CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	DIRECT DIRECT PRIVATE PRIVATE DIRECT OTHER AGENCIES PRIVATE PRIVATE PRIVATE CAR ALLOWANCES PUBLIC TRANSPORT	Revenue	CLIENT TRAVEL EXPENSES CLIENT TRAVEL EXPENSES S17 - ESSENTIALS S17 HOUSING COSTS CLIENT TRAVEL EXPENSES EXTERNAL FOSTERING S17 - TRANSPORT S17 - ESSENTIALS	360950340 360950340 361245600 361645580 361650340 361743310 361745660	19-Jul-16         999920           19-Jul-16         999921           26-Jul-16         1004281           25-Jul-16         1003938           25-Jul-16         1003953           08-Jul-16         990861	591.66     HEALTHCARE & TRANSPORT SERVICES (HATS)       419.70     HEALTHCARE & TRANSPORT SERVICES (HATS)       590.00     ALPHABIOLABS       3,600.00     EURO HOTELS (GILROY COURT) LTD       525.00     HEALTHCARE & TRANSPORT SERVICES (HATS)       4,915.50     GREATE LONDON FOSTERING       1,240.00     WANDSWORTH COMMUNITY TRANSPORT	SP00000           SP00000           SP00006           SP00096           SP00008           SP00000           SP00008           SP00008           SP00008           SP00008           SP00008           SP00009
CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	DIRECT PRIVATE PRIVATE DIRECT OTHER AGENCIES PRIVATE PRIVATE PRIVATE CAR ALLOWANCES PUBLIC TRANSPORT	Revenue	CLIENT TRAVEL EXPENSES S17 - ESSENTIALS S17 HOUSING COSTS CLIENT TRAVEL EXPENSES EXTERNAL FOSTERING S17 - TRANSPORT S17 - ESSENTIALS	360950340 361245600 361645580 361650340 361743310 361745660	19-Jul-16       999921         26-Jul-16       1004281         25-Jul-16       1003938         25-Jul-16       1003953         08-Jul-16       990861	419.70     HEALTHCARE & TRANSPORT SERVICES (HATS)       590.00     ALPHABIOLABS       3,600.00     EURO HOTELS (GILOY COURT) LTD       525.00     HEALTHCARE & TRANSPORT SERVICES (HATS)       4,915.50     GREATER LONDON FOSTERING       1,240.00     WANDSWORTH COMMUNITY TRANSPORT	SP00000           SP00096           SP00096           SP00008           SP00008           SP00008           SP00008           SP00008           SP00008           SP00009
CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	PRIVATE PRIVATE DIRECT OTHER AGENCIES PRIVATE PRIVATE PRIVATE CAR ALLOWANCES PUBLIC TRANSPORT	Revenue	S17 - ESSENTIALS S17 HOUSING COSTS CLIENT TRAVEL EXPENSES EXTERNAL FOSTERING S17 - TRANSPORT S17 - ESSENTIALS	361245600 361645580 361650340 361743310 361745660	26-Jul-16 1004281 25-Jul-16 1003938 25-Jul-16 1003953 08-Jul-16 990861	590.00 ALPHABIOLABS     3,600.00 EURO HOTELS (GILOY COURT) LTD     525.00 HEALTHCARE & TRANSPORT SERVICES (HATS)     4,915.50 GREATER LONDON FOSTERING     1,240.00 WANDSWORTH COMMUNITY TRANSPORT	SP00096 SP0008 SP00000 SP00008 SP00008 SP00009
CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	PRIVATE DIRECT OTHER AGENCIES PRIVATE PRIVATE PRIVATE CAR ALLOWANCES PUBLIC TRANSPORT	Revenue       Revenue       Revenue       Revenue       Revenue       Revenue       Revenue       Revenue	S17 HOUSING COSTS CLIENT TRAVEL EXPENSES EXTERNAL FOSTERING S17 - TRANSPORT S17 - ESSENTIALS	361645580 361650340 361743310 361745660	25-Jul-16 1003938 25-Jul-16 1003953 08-Jul-16 990861	3,600.00 EURO HOTELS (GILROY COURT) LTD 525.00 HEALTHCARE & TRANSPORT SERVICES (HATS) 4,915.50 GREATER LONDOR FOSTERING 1,240.00 WANDSWORTH COMMUNITY TRANSPORT	SP00008 SP00000 SP00008 SP00009
CHIDREN'S CHIDREN'S CHIDREN'S CHIDREN'S CHIDREN'S CHIDREN'S CHIDREN'S CHIDREN'S CHIDREN'S CHIDREN'S	DIRECT OTHER AGENCIES PRIVATE PRIVATE PRIVATE CAR ALLOWANCES PUBLIC TRANSPORT	Revenue Revenue Revenue Revenue Revenue	CLIENT TRAVEL EXPENSES EXTERNAL FOSTERING S17 - TRANSPORT S17 - ESSENTIALS	361650340 361743310 361745660	25-Jul-16 1003953 08-Jul-16 990861	525.00 HEALTHCARE & TRANSPORT SERVICES (HATS) 4,915.50 GREATER LONDON FOSTERING 1,240.00 WANDSWORTH COMMUNITY TRANSPORT	SP000003 SP000082 SP000092
CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	OTHER AGENCIES PRIVATE PRIVATE PRIVATE CAR ALLOWANCES PUBLIC TRANSPORT	Revenue Revenue Revenue Revenue	EXTERNAL FOSTERING S17 - TRANSPORT S17 - ESSENTIALS	361743310 361745660	08-Jul-16 990861	4,915.50 GREATER LONDON FOSTERING 1,240.00 WANDSWORTH COMMUNITY TRANSPORT	SP000082 SP000092
CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	PRIVATE PRIVATE PRIVATE CAR ALLOWANCES PUBLIC TRANSPORT	Revenue Revenue Revenue	S17 - TRANSPORT S17 - ESSENTIALS	361745660		1,240.00 WANDSWORTH COMMUNITY TRANSPORT	SP000092
CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	PRIVATE PRIVATE CAR ALLOWANCES PUBLIC TRANSPORT	Revenue Revenue	S17 - ESSENTIALS		26-Jul-16 996562		
CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	PRIVATE CAR ALLOWANCES PUBLIC TRANSPORT	Revenue					SP00087
CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	CAR ALLOWANCES PUBLIC TRANSPORT			361845600	04-Jul-16 986404	730.00 TOP REIVIOVALS	51 00087.
CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	PUBLIC TRANSPORT	Revenue	S17 - PREVENTING ACCOM	362145640	19-Jul-16 999914	1,089.15 SPECIAL PEOPLE	SP00013
CHILDREN'S CHILDREN'S CHILDREN'S			CAR ALLOWANCE	364420030	27-Jul-16 1005502	3.40 WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP00020
CHILDREN'S CHILDREN'S		Revenue	PUBLIC TRANSPORT FARES	364420100	27-Jul-16 1005502	10.00 WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP00020
CHILDREN'S CHILDREN'S		Revenue	EQUIPMENT, FURNITURE & MATS	364430000	27-Jul-16 1005502	327.56 WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP00020
CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	364430000	27-Jul-16 1005502	56.94 WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP00020
	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	364430000	27-Jul-16 1005502	9.00 WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP00020
	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	364430000	27-Jul-16 1005502	6.63 WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP00020
CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	364430000	27-Jul-16 1005502	15.00 WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP00020
CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	364430000	27-Jul-16 1005502	45.93 WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP00020
CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	364430000	27-Jul-16 1005502	3.33 WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP000208
CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	364430000	27-Jul-16 1005502	45.82 WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP000208
	,						SP000208
CHILDREN'S	,						SP000208
		Revenue					SP000105
CHILDREN'S	CATERING	Revenue		364431080	27-Jul-16 1005502	6.46 WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP000208
CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	364431080	27-Jul-16 1005502	1.90 WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP000208
CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	364431080	27-Jul-16 1005502	1.48 WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP000208
CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	364431080	27-Jul-16 1005502	25.22 WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP000208
CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	364431080	27-Jul-16 1005502	1.00 WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP000208
CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	364431080	27-Jul-16 1005502	1.15 WANDSWORTH COUNCIL FALCON GROVE FAMILY C	SP000208
CHILDREN'S	OTHER AGENCIES	Revenue	SUPERVISED CONTACT	364543580	15-Jul-16 996774	1,575.00 CROHAM SERVICES FOR CHILDREN	SP000176
CHILDREN'S	OTHER AGENCIES	Revenue	SUPERVISED CONTACT	364543580	19-Jul-16 999916	810.00 CROHAM SERVICES FOR CHILDREN	SP000176
CHILDREN'S		Revenue	SUPERVISED CONTACT	364543580	12-Jul-16 993755	975.00 PRECIOUS CHILD CONTACT CENTRE SERVICES L	SP001086
							SP001086
							SP000999
CHILDREN'S							SP00008
							SP00024
							SP00024
							SP00024
							SP00058
							SP00058
CHILDREN'S							SP00058
		Revenue					SP00022
	OTHER AGENCIES	Revenue			13-Jul-16 993961		SP00072
	MISC	Revenue	MISCELLANEOUS EXPENSES	366438500	13-Jul-16 993971	1,635.00 BRITANIA COACH SERVICES LTD	SP00108
	MISC	Revenue	MISCELLANEOUS EXPENSES	366438500	20-Jul-16 993972	1,635.00 BRITANIA COACH SERVICES LTD	SP00108
CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	367050340	25-Jul-16 1003952	681.95 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP00000
CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	367050340	04-Jul-16 986426	735.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP00000
CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	367050340	11-Jul-16 992696	735.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP00000
	DIRECT	Revenue	SALARIES - MONTHLY	367200010	04-Jul-16 985029	3,657.78 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP00003
	DIRECT		SALARIES - MONTHLY			5.303.44 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP00003
							SP00036
							SP00038
CHILIDBEN'S							SP00010
							SP00032 SP00032
	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	CHILDREN'S EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS CHILDREN'S CATERING CHILDREN'S CATERING CHILDREN'S CATERING CHILDREN'S CATERING CHILDREN'S CATERING CHILDREN'S CATERING CHILDREN'S CATERING CHILDREN'S OTHER AGENCIES CHILDREN'S OTHER AG	CHILDREN'S         EQUIPMENT, FURNITURE & MATS         Revenue           CHILDREN'S         CATERING         Revenue           CHILDREN'S         OTHER AGENCIES         Revenue	CHILDREN'S         EQUIPMENT, FURNITURE & MATS         Revenue         EQUIPMENT, FURNITURE & MATS           CHILDREN'S         CATERING         Revenue         EQUIP.FURN & MATS-REPS & MTCE           CHILDREN'S         CATERING         Revenue         PURCHASE OF PROVISIONS - MEALS           CHILDREN'S         CATERING         Revenue         SUPERVISED CONTACT           CHILDREN'S         OTHER AGENCIES         Revenue         SUPERVISED CONTACT           CHILDREN'S         OTHER AGENCIES         Revenue         SUPERVISED CONTACT           CHILDREN'S         OTHER AGENCIES         Revenue         ADOPTION SUPPORT           CHILDREN'S         OTHER AGENCIES         Revenue         ADOPTION SUPPORT           CHIL	CHILDREN'S       EQUIPMENT, FURNITURE & MATS       Revenue       EQUIPMENT, FURNITURE & MATS       364430000         CHILDREN'S       CATERING       Revenue       PURCHASE OF PROVISIONS - MEALS       364431080         CHILDREN'S       CATERING       Revenue       PURCHASE OF PROVISIONS - MEALS       364431080         CHILDREN'S       CATERING       Revenue       PURCHASE OF PROVISIONS - MEALS       364431080         CHILDREN'S       CATERING       Revenue       PURCHASE OF PROVISIONS - MEALS       364431080         CHILDREN'S       CATERING       Revenue       PURCHASE OF PROVISIONS - MEALS       364431080         CHILDREN'S       CATERING       Revenue       PURCHASE OF PROVISIONS - MEALS       364431080         CHILDREN'S       CATERING       Revenue       SUPERVISED CONTACT       3645431080         CHILDREN'S       OTHER AGENCIES       Revenue       SUPERVISED CONTACT       364543580         CHILDREN'S       OTHER AGENCIES       Revenue       SUPERVISED CONTACT       364534380         CHILDREN'S       OTHER AGENCIES       Revenue       SUPERVISED CONTACT       364534380         CHILDREN'S       OTHER AGENCIES       Revenue       SUPERVISED CONTACT       365843020         CHILDREN'S       OTHER AGENCIES       Revenue <td< td=""><td>CHILDREN'S         EQUIPMENT, FURNITURE &amp; MATS         Revenue         EQUIPMENT, FURNITURE &amp; MATS         364430000         27-Jul-16         1005502           CHILDREN'S         CATERING         Revenue         FURN &amp; MATS-REPS &amp; MTCE         364430080         27-Jul-16         1005502           CHILDREN'S         CATERING         Revenue         PURCHASE OF PROVISIONS - MEALS         364431080         27-Jul-16         1005502           CHILDREN'S         CATERING         Revenue         PURCHASE OF PROVISIONS - MEALS         364431080         27-Jul-16         1005502           CHILDREN'S         CATERING         Revenue         PURCHASE OF PROVISIONS - MEALS         364431080         27-Jul-16         1005502           CHILDREN'S         CATERING         Revenue         PURCHASE OF PROVISIONS - MEALS         364431080         27-Jul-16         1005502           CHILDREN'S         CATERING         Revenue         SUPERVISIDE CONTACT         364431080         27-Jul-16         1005502           CHILDREN'S         OTHER AGENCIES         Revenue         SUPERVISIDE CONTACT         364431080         27-Jul-16         1005502           CHILDREN'S         OTHER AGENCIES         Revenue         SUPERVISIDE CONTACT         364431080         27-Jul-16         1005502           CHILDREN'S</td><td>CHUBREN'S         EQUIPMENT, FURNITURE &amp; MATS         Revenue         FURCHASE OF PROVISIONS - MEALS         Revenue         RURCHASE OF PROVISIONS - MEALS</td></td<>	CHILDREN'S         EQUIPMENT, FURNITURE & MATS         Revenue         EQUIPMENT, FURNITURE & MATS         364430000         27-Jul-16         1005502           CHILDREN'S         CATERING         Revenue         FURN & MATS-REPS & MTCE         364430080         27-Jul-16         1005502           CHILDREN'S         CATERING         Revenue         PURCHASE OF PROVISIONS - MEALS         364431080         27-Jul-16         1005502           CHILDREN'S         CATERING         Revenue         PURCHASE OF PROVISIONS - MEALS         364431080         27-Jul-16         1005502           CHILDREN'S         CATERING         Revenue         PURCHASE OF PROVISIONS - MEALS         364431080         27-Jul-16         1005502           CHILDREN'S         CATERING         Revenue         PURCHASE OF PROVISIONS - MEALS         364431080         27-Jul-16         1005502           CHILDREN'S         CATERING         Revenue         SUPERVISIDE CONTACT         364431080         27-Jul-16         1005502           CHILDREN'S         OTHER AGENCIES         Revenue         SUPERVISIDE CONTACT         364431080         27-Jul-16         1005502           CHILDREN'S         OTHER AGENCIES         Revenue         SUPERVISIDE CONTACT         364431080         27-Jul-16         1005502           CHILDREN'S	CHUBREN'S         EQUIPMENT, FURNITURE & MATS         Revenue         FURCHASE OF PROVISIONS - MEALS         Revenue         RURCHASE OF PROVISIONS - MEALS

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		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		CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	368031080	27-Jul-16 1005503	299.65 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS PURCHASE OF PROVISIONS - MEALS	368031080 368031080	27-Jul-16 1005503 01-Jul-16 985053	19.83 WANDSWORTH CORP. 5 NORTH DRIVE 3.62 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288 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 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 JBK 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 CHILDREN'S	OTHER AGENCIES OTHER AGENCIES	Revenue	EXTERNAL LODGINGS EXTERNAL LODGINGS	376343320 376343320	06-Jul-16 988897 08-Jul-16 990857	4,200.00 OWNLIFE LIMITED 3,780.00 OWNLIFE LIMITED	SP0000034 SP0000034
WANDSWORTH COUNCIL	CES								

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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
	CES	CHILDREN'S			EXTERNAL LODGINGS		11-Jul-16 992792	4,500.00 FERGIE & CO	
WANDSWORTH COUNCIL	020		OTHER AGENCIES	Revenue		376343320		A CONTRACT OF A	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
	CES								
WANDSWORTH COUNCIL		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		EXTERNAL RESIDENTIAL CARE	376345330	08-Jul-16 990871	17,142.86 HILLCREST CHILDRENS SERVICES LTD	SP0008777
				Revenue					
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	SP0002638
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		2,355.60 PUPPETS WITH GUTS T/A IVAN THORLEY	SP0010618
WANDSWORTH COUNCIL	CS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041		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
	CS				PRINTING AND STATIONERY	381233420	26-Jul-16 1002572		SP0003555
WANDSWORTH COUNCIL			PRINTING STAT & GEN OFFICE EXP	Revenue				3,757.35 BANNER MANAGED COMMUNICATION	
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	381236000	22-Jul-16 999228	2,153.63 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	381236000	22-Jul-16 999228	93.38 ROYAL MAIL	SP0001067
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	SP0009403
								9,360.00 NORTHGATE PUBLIC SERVICES (UK) LTD	
	HS		DIRECT2	Revenue	AGENCY STAFF	382100510	21-Jul-16 986649	9,500.00 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	SP000471
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38334537K04999	22-Jul-16 1001713	720.00 GDI CONSTRUCT LTD	SP0009803
WANDSWORTH COUNCIL	CRS		PRIVATE		GENERAL CONTRACT WORK	38334537K04999	22-Jul-16 1002625	480.00 GDI CONSTRUCT LTD	
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	PROJECT WORK	38343480K0562A	18-Jul-16 992478	880.00 QTS TRAINING LTD	SP001023 SP001102
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	SP0008353
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	NGE 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	NGECS		PRINTING STAT & GEN OFFICE FXP	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	SP0003355
WANDSWORTH COUNCIL	NGF CS				I.T. SOFTWARE			5,150.00 BOTTOMLINE TECHNOLOGIES EUROPE LTD	
			COMMUNICATIONS & COMP	Revenue		390836240	13-Jul-16 990193		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	SP0004372
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40218 40191023K40336	27-Jul-16 1005109	2,305.31 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING			BOILER HOUSES-GENERAL REPAIRS	40191023K40336	12-Jul-16 993481	2,305.31 SMITH & BYFORD LTD 2,103.91 SMITH & BYFORD LTD	SP0001119
			REPAIRS, ALTERATIONS & MTCE	Revenue				-,	
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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	SP000111
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K41046	21-Jul-16 1001888	1,747.29 SMITH & BYFORD LTD	SP000111
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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
	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	SP000599
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	SP000105
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	110051110	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	403730000	26-Jul-16 999648	1,595.00 CHUBB FIRE & SECURITY LTD	SP000105
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	403730000	15-Jul-16 972647	609.44 AQUAJOY WATER GARDENS LTD	SP000164
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	403730000	13-Jul-16 988498	859.00 OPL LIMTIED	SP0001040
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	403730000	13-Jul-16 988498	340.00 OPL LIMTIED	SP0010007
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	SERVICES - GENERAL	403734870	07-Jul-16 988510	997.81 CHUBB FIRE & SECURITY LTD	SP001000
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	SP000103
	NGF HS							401.06 PRECISION LIFTS SERVICES LTD	
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	20-Jul-16 1000427		SP000051
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	20-Jul-16 1000428	401.06 PRECISION LIFTS SERVICES LTD	SP000051
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	SP000051
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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	04-Jul-16 985899	467.50 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	NGE HS		PRINTING STAT & GEN OFFICE EXP	Revenue	HOUSINGLINK	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
	NGF HS	HOUSING	MISC						
WANDSWORTH COUNCIL				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	SP000185
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	SP000269
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	NGE HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	405445370	25-Jul-16 991259	3.900.00 CALLCREDIT LIMITED	SP000668
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	RG000000
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT		UNDER OCCUPATION PAYMENTS	405650510	22-Jul-16 1003327	2,159.91 REDACTED PERSONAL DATA	RG000000
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	05-Jul-16 987521	3,731.98 REDACTED PERSONAL DATA	RG000000
	NGF HS NGF HS		DIRECT						RG000000
WANDSWORTH COUNCIL		HOUSING		Revenue	UNDER OCCUPATION PAYMENTS	405650510	11-Jul-16 992455	2,282.41 REDACTED PERSONAL DATA	
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 SUPAFLORS	SP0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	08-Jul-16 980594	824.17 SUPAFLORS	SP000122
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	08-Jul-16 982492	1,204.33 SUPAFLORS	SP000122
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	08-Jul-16 988171	620.12 SUPAFLORS	SP0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	08-Jul-16 988172	1,890.42 SUPAFLORS	SP0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	08-Jul-16 988173	929.88 SUPAFLORS	SP0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	08-Jul-16 988174	1,572.64 SUPAFLORS	SP0001224
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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	NGE HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	406333380	15-Jul-16 995255	1,089.00 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGE 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	406535380	25-Jul-16 1002555	59,344.56 MATRIX SCM LIMITED	SP0002739 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	NGE HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	27-Jul-16 1005092	2.359.88 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGE 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 1007377	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		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 1001775	614.55 KABA LTD	SP0001114 SP0001114
	NGF HS								
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	407230000	21-Jul-16 1001777	614.55 KABA LTD	SP0001114
WANDSWORTH COUNCIL				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	CCTCV SYSTEMS ROUTINE	407249830	28-Jul-16 1006513	587.70 CHROMA-VISION LTD	SP0000996

WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	407249830	13-Jul-16 994031	1,658.24	4 CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSE CONTRACT PAYMENTS	407249840	13-Jul-16 994926	523.84	4 GAS ADVISORY SERVICES LTD	SP0001789
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	IMPROVEMENTS - NON SCH	407249940	13-Jul-16 994933	32,430.8	6 CERTUS SECURITY (UK) LLP	SP0001381
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	IMPROVEMENTS - NON SCH	407249940	20-Jul-16 999687	1,365.20	0 REGENERATE.COM	SP0002638
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	IMPROVEMENTS - NON SCH	407249940	13-Jul-16 992252	1.540.00	D JF MARQUEES	SP0010022
WANDSWORTH COUNCIL	NGF HS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	408531500	19-Jul-16 999532	537.70	0 AGENTIS WORKWEAR LTD	SP0001462
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	408533380	27-Jul-16 1004254		2 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	408533380	27-Jul-16 1004254		2 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	408533380	27-Jul-16 1004254		2 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	408533380	27-Jul-16 1004254		2 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	408555580	07-Jul-16 988494		0 CHARTERED INST.OF HOUSING	SP0002739
					TRAINING - EXTERNAL COURSES				0 ROYAL INSTITUTE OF CHARTERED SURVEYORS	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS			Revenue	HOUSE MARK	408600770 409137580	04-Jul-16 986038 21-Jul-16 1001405		0 HOUSEMARK LTD	SP0003072
			GRANTS & SUBSCRIPTIONS	Revenue						SP0000377
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	410345370	25-Jul-16 991259		0 CALLCREDIT LIMITED	SP0006685
WANDSWORTH COUNCIL	HS		OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	14-Jul-16 992226		9 VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003009		7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003010		7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003011	,	4 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003012		0 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003013	596.1	7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003014	596.1	7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003015	596.1	7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003016	596.1	7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003017	596.1	7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003018		7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003019		7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003020		7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003021		7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003022		7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003022		7 CAPHALL LTD	SP0001528
	HS	HOUSING			PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720			7 CAPHALL LTD 7 CAPHALL LTD	SP0001528 SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS		22-Jul-16 1003024 22-Jul-16 1003025		7 CAPHALL LTD 7 CAPHALL LTD	
WANDSWORTH COUNCIL				Revenue		411643720				SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003026		7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003027		7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003028		7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003029		7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003030	596.1	7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003031	596.1	7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003032	596.1	7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003033	1,306.43	3 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003034	1,080.84	4 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003035	1,073.09	9 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003036	1.073.09	9 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003037		4 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003038		3 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003039		7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003040		2 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003040		5 CAPHALL LTD	SP0001528
	HS	HOUSING		Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003041			SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES						7 CAPHALL LTD	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720 411643720	22-Jul-16 1003043		8 CAPHALL LTD	SP0001528 SP0001528
			OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS		22-Jul-16 1003044		8 CAPHALL LTD	
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003045		8 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003046		8 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003047		8 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003048	1,584.0	5 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003049		7 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	15-Jul-16 996817	739.00	0 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003050	1,771.43	3 NORBURY PROPERTY SERVICES	SP0002239
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003051	1,609.6	1 LYNWOOD LETTS	SP0002368
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003052	1,138.50	D WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003053		1 WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003054		1 WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003055		6 WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003055		6 WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003057		6 WING UK	SP0002767
WANDSWORTH COUNCIL										
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003058		9 WING UK	SP0002767
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003059		7 WING UK	SP0002767
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003060	1,162.14	4 PROPERTY PANACEA	SP0002846

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13-Jul-16 994031

1,658.24 CHROMA-VISION LTD

SP0000996

CCTCV SYSTEMS ROUTINE

REPAIRS, ALTERATIONS & MTCE

Revenue

WANDSWORTH COUNCIL NGF HS

WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003061	1,240.00 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003062	1,301.64 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003063	1,239.64 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003064	1,240.00 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003065	1,240.00 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003066	1,418.87 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003067	1,240.00 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003068	1,550.00 EARLSFIELD PROPERTIES	SP0002975
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003069	2,043.96 EARLSFIELD PROPERTIES	SP0002975
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003070	2,214.28 REDACTED PERSONAL DATA	SP0004154
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003071	1,162.14 SHANZU LTD	SP0004675
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003072	1,062.86 SHANZU LTD	SP0004675
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003073	1,119.05 REDACTED PERSONAL DATA	SP0005066
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003074	1,538.09 REDACTED PERSONAL DATA	SP0005277
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003075	1,538.09 REDACTED PERSONAL DATA	SP0005277
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003076	1,532.95 REDACTED PERSONAL DATA	SP0005311
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003077	1,505.36 REDACTED PERSONAL DATA	SP0005869
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003078	1,284.28 REDACTED PERSONAL DATA	SP0006055
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003079	1,379.68 MARSAN INVESTMENT LTD	SP0006166
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003080	1,435.48 SHASHEE INVESTMENTS LTD	SP0006591
WANDSWORTH COUNCIL WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720 411643720	22-Jul-16 1003081	1,334.55 REDACTED PERSONAL DATA	SP0006611
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003082 22-Jul-16 1003083	1,483.57 REDACTED PERSONAL DATA 996.43 REDACTED PERSONAL DATA	SP0006675 SP0006867
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003083	1,240.00 REDACTED PERSONAL DATA	SP0006867 SP0006867
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003085	1,359.22 PRIME HOMES	SP000807 SP0007228
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLONDS	411643720	22-Jul-16 1003085	1,099.66 PRIME HOMES	SP0007228
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003087	1,635.16 PRIME HOMES	SP0007228
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003088	1,197.31 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003089	1,194.12 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003090	1,198.77 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003091	1,197.40 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003092	1,205.19 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003093	1,194.12 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003094	1,194.12 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003095	1,197.35 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003096	2,238.11 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003097	1,226.36 MEDOZA LIMITED	SP0007477
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003098	1,226.36 MEDOZA LIMITED	SP0007477
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003099	1,226.36 MEDOZA LIMITED	SP0007477
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003100	1,226.36 MEDOZA LIMITED	SP0007477
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003101	1,287.69 REDACTED PERSONAL DATA	SP0007525
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003102	1,287.69 REDACTED PERSONAL DATA	SP0007525
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003103	1,456.33 HALIMA LTD	SP0007598
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003104	1,456.33 RAHIMA LTD	SP0007599
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003105	1,789.89 REDACTED PERSONAL DATA	SP0007647
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003106	1,635.16 REDACTED PERSONAL DATA	SP0007677
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003107	1,076.14 REDACTED PERSONAL DATA	SP0007696
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003108	1,505.98 REDACTED PERSONAL DATA	SP0008051
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003109	1,059.09 REDACTED PERSONAL DATA	SP0008196
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003110	1,059.09 REDACTED PERSONAL DATA	SP0008196
WANDSWORTH COUNCIL WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720	22-Jul-16 1003111 22-Jul-16 1003112	1,285.04 REDACTED PERSONAL DATA 1,240.00 REDACTED PERSONAL DATA	SP0008196 SP0008289
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003112 22-Jul-16 1003113	1,240.00 REDACTED PERSONAL DATA	SP0008289 SP0008317
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003113 22-Jul-16 1003114	1,185.48 REDACTED PERSONAL DATA 1,240.00 THE MARZIA LADAK FAMILY TRUST	SP0008317 SP0008433
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003114	996.43 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003115	1,246.82 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003117	1,246.82 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLONDS	411643720	22-Jul-16 1003117	1,277.46 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003118	1,527.86 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003120	1,527.86 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003121	1,241.68 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003122	1,527.86 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003123	1,527.86 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003124	1,527.86 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003125	1,303.02 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003126	1,303.02 REDACTED PERSONAL DATA	SP0008483
		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003127	1,303.02 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL									

WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003129	1,711.64 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003130	1,768.02 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003131	1,534.50 REDACTED PERSONAL DATA	SP0008520
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003132	1,277.46 REDACTED PERSONAL DATA	SP0008547
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003133	664.28 SPECTRA PROPERTY SERVICES	SP0008609
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003134	1,620.86 THARA PROPERTIES	SP0008644
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003135	1,287.69 REDACTED PERSONAL DATA	SP0008702
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003136	1,240.00 REDACTED PERSONAL DATA	SP0008708
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003137	1,609.39 BLUE GARDENS LTD	SP0009006
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003138	1,653.89 REDACTED PERSONAL DATA	SP0009016
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003139	1,328.57 REDACTED PERSONAL DATA	SP0009024
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003140	1,532.95 REDACTED PERSONAL DATA	SP0009250
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003141	1,277.46 MITTAL PROPERTIES LTD	SP0009330
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003142	1,277.46 MITTAL PROPERTIES LTD	SP0009330
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003143	862.06 REDACTED PERSONAL DATA	SP0009331
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720	22-Jul-16 1003144 22-Jul-16 1003145	1,379.68 REDACTED PERSONAL DATA 648.96 LIME PROPERTY SERVICES	SP0009333
WANDSWORTH COUNCIL			OTHER AGENCIES	Revenue					SP0009437
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003146	1,239.95 REDACTED PERSONAL DATA	SP0009438
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003147	2,043.96 REDACTED PERSONAL DATA	SP0009563
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720	22-Jul-16 1003148 22-Jul-16 1003149	1,047.53 QUAVER LTD 1.584.10 QUAVER LTD	SP0009597 SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720	22-Jul-16 1003149 22-Jul-16 1003150	1,328.57 QUAVER LTD	SP0009597 SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003150	1,047.53 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003151	1,047.53 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003152	1.047.53 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003154	996.43 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003155	1,047.53 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003156	919.77 REDACTED PERSONAL DATA	SP0009797
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003157	1,584.05 REDACTED PERSONAL DATA	SP0009843
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003158	1,682.01 REDACTED PERSONAL DATA	SP0009866
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003159	1,319.98 REDACTED PERSONAL DATA	SP0009868
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003160	1,328.57 REDACTED PERSONAL DATA	SP0009869
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003161	1,303.02 REDACTED PERSONAL DATA	SP0009870
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003162	1,277.46 REDACTED PERSONAL DATA	SP0009870
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003163	1,207.23 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003164	1,150.72 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003165	1,208.33 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003166	1,287.56 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003167	1,239.64 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003168	1,379.63 REDACTED PERSONAL DATA	SP0009872
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003169	1,325.25 REDACTED PERSONAL DATA	SP0009873
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003170	1,338.89 REDACTED PERSONAL DATA	SP0009873
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003171	1,311.96 REDACTED PERSONAL DATA	SP0009874
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003172	1,311.96 REDACTED PERSONAL DATA	SP0009874
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003173	1,311.96 REDACTED PERSONAL DATA	SP0009874
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003174	1,686.27 REDACTED PERSONAL DATA	SP0009875
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003175	1,123.26 REDACTED PERSONAL DATA	SP0009876
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003176	1,088.10 REDACTED PERSONAL DATA 1,255.50 REDACTED PERSONAL DATA	SP0009877
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720	22-Jul-16 1003177	1,255.50 REDACTED PERSONAL DATA 1,255.50 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003178 22-Jul-16 1003179	1,255.50 REDACTED PERSONAL DATA 1,255.50 REDACTED PERSONAL DATA	SP0009878 SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003179	1,255.50 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003180	1,255.50 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003181	1,255.50 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003182	1,255.50 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003184	1,198.46 REDACTED PERSONAL DATA	SP0009879
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003184	1,198.40 REDACTED PERSONAL DATA	SP0009880
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003185	1,200.00 REDACTED PERSONAL DATA	SP0009881
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003187	1,380.00 REDACTED PERSONAL DATA	SP0009881
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003188	1,118.12 REDACTED PERSONAL DATA	SP0009882
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003189	1,301.64 REDACTED PERSONAL DATA	SP0009883
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003190	1,586.80 REDACTED PERSONAL DATA	SP0009884
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003191	1,190.53 REDACTED PERSONAL DATA	SP0009885
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003192	1,489.15 REDACTED PERSONAL DATA	SP0009886
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003193	1,527.86 REDACTED PERSONAL DATA	SP0009886
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003194	1,635.16 REDACTED PERSONAL DATA	SP0009887
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003195	1,985.15 REDACTED PERSONAL DATA	SP0009888

WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003197	979.16 PARKMEAD PROPERTY CONSULTANTS	SP0010008
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003198	1,124.19 REDACTED PERSONAL DATA	SP0010009
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003199	1,379.63 REDACTED PERSONAL DATA	SP0010058
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003200	1,240.00 REDACTED PERSONAL DATA	SP0010169
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003201	1,527.86 REDACTED PERSONAL DATA	SP0010218
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003202	2,170.00 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003203	2,170.00 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS	HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720	22-Jul-16 1003204 22-Jul-16 1003205	1,572.14 ALTWOOD PROPERTIES LTD 943.28 ALTWOOD PROPERTIES LTD	SP0010305 SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003205	943.28 ALTWOOD PROPERTIES LTD 943.28 ALTWOOD PROPERTIES LTD	SP0010305 SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003208	943.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003208	943.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003209	943.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003210	943.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003211	1,926.43 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003212	943.64 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003213	1,793.57 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003214	1,217.86 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003215	1,532.95 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003216	943.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003217	943.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003218	943.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003219	943.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003220	943.28 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003221	844.70 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003222	844.70 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003223	844.70 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003224	844.70 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003225	1,186.68 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003226	973.13 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720	22-Jul-16 1003227 22-Jul-16 1003228	1,186.68 ALTWOOD PROPERTIES LTD 973.13 ALTWOOD PROPERTIES LTD	SP0010305 SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003228	1,406.07 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003230	1,538.04 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003231	1,532.95 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003232	1,285.08 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003233	1,538.09 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003234	1,272.42 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003235	1,538.97 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003236	965.74 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003237	1,263.24 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003238	957.00 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003239	1,021.94 REDACTED PERSONAL DATA	SP0010416
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003240	1,962.17 REDACTED PERSONAL DATA	SP0010441
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003241	1,355.14 REDACTED PERSONAL DATA	SP0010446
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003242	919.77 ASHWELL ESTATES LTD	SP0010447
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003243	1,124.19 ASHWELL ESTATES LTD	SP0010447
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003244	919.77 ASHWELL ESTATES LTD	SP0010447
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003245	1,124.19 ASHWELL ESTATES LTD	SP0010447
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003246	1,124.19 ASHWELL ESTATES LTD	SP0010447
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720	22-Jul-16 1003247 22-Jul-16 1003248	1,240.00 FFS ESTATES AGENTS LTD 1,505.67 REDACTED PERSONAL DATA	SP0010448 SP0010449
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WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720	22-Jul-16 1003249 22-Jul-16 1003250	1,011.75 REDACTED PERSONAL DATA 2,391.43 REDACTED PERSONAL DATA	SP0010450 SP0010451
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003250	1,240.00 REDACTED PERSONAL DATA	SP0010451 SP0010451
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003251	1,538.04 REDACTED PERSONAL DATA	SP0010451
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003253	1,328.57 REDACTED PERSONAL DATA	SP0010431
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003254	1,285.08 REDACTED PERSONAL DATA	SP0010480
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003255	1,532.95 REDACTED PERSONAL DATA	SP0010597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003256	1,532.95 REDACTED PERSONAL DATA	SP0010599
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003257	1,528.39 REDACTED PERSONAL DATA	SP0010601
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003258	1,507.40 REDACTED PERSONAL DATA	SP0010602
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003259	1,226.36 PLANWELL LTD	SP0010635
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003260	1,226.36 PLANWELL LTD	SP0010635
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003261	1,226.36 PLANWELL LTD	SP0010635
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003262	692.30 PLANWELL LTD	SP0010635
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003263	692.30 PLANWELL LTD	SP0010635
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003264	1,481.89 REDACTED PERSONAL DATA	SP0010637

	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003265	1,532.95 REDACTED PERSONAL DATA	SP001064
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003266	1,098.64 REDACTED PERSONAL DATA	SP001066
VANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003267	930.00 REDACTED PERSONAL DATA	SP001066
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003268	1,379.68 REDACTED PERSONAL DATA	SP001066
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003269	1,098.59 REDACTED PERSONAL DATA	SP001066
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003270	1,129.28 REDACTED PERSONAL DATA	SP001066
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003271	1,313.20 REDACTED PERSONAL DATA	SP001069
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003272	1,768.02 DRUM INVESTMENTS LTD	SP001072
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003273	1,532.95 DRUM INVESTMENTS LTD	SP001072
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003274	1,318.34 DRUM INVESTMENTS LTD	SP001072
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003275	1,737.33 REDACTED PERSONAL DATA	SP001072
VANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003275	1.635.16 REDACTED PERSONAL DATA	SP001074
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003276	1,098.64 LONDON RENTALS & SALES LTD.	SP001079
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003278	1,098.64 LONDON RENTALS & SALES LTD.	SP001079
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003279	1,098.64 LONDON RENTALS & SALES LTD.	SP001079
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003280	744.24 LONDON RENTALS & SALES LTD.	SP001079
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003281	1,098.64 LONDON RENTALS & SALES LTD.	SP001079
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003282	744.24 LONDON RENTALS & SALES LTD.	SP001079
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003283	637.92 LONDON RENTALS & SALES LTD.	SP001079
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003284	752.86 REDACTED PERSONAL DATA	SP001082
VANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003285	1,093.55 REDACTED PERSONAL DATA	SP001082
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003286	1,645.39 REDACTED PERSONAL DATA	SP001083
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003287	1,502.30 REDACTED PERSONAL DATA	SP001083
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003288	1,502.30 REDACTED PERSONAL DATA	SP001083
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003289	1,319.36 REDACTED PERSONAL DATA	SP001083
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003290	1,768.02 REDACTED PERSONAL DATA	SP001083
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003291	1,131.32 REDACTED PERSONAL DATA	SP001083
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003292	1,532.99 REDACTED PERSONAL DATA	SP001083
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003293	1,737.37 REDACTED PERSONAL DATA	SP001084
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003294	1,226.36 JERMYN STREET PROPERTIES LIMITED	SP00108
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003295	1,532.95 JERMYN STREET PROPERTIES LIMITED	SP001085
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003296	1.532.95 JERMYN STREET PROPERTIES LIMITED	SP00108
	HS				PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003290	1.226.36 JERMYN STREET PROPERTIES LIMITED	
		HOUSING	OTHER AGENCIES	Revenue					SP001085
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003298	1,532.95 JERMYN STREET PROPERTIES LIMITED	SP001085
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003299	1,532.95 JERMYN STREET PROPERTIES LIMITED	SP001085
VANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003300	1,318.34 JERMYN STREET PROPERTIES LIMITED	SP001085
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003301	1,532.95 JERMYN STREET PROPERTIES LIMITED	SP001085
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003302	1,532.95 JERMYN STREET PROPERTIES LIMITED	SP001085
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003303	1,226.36 RIVERCITY LTD	SP001085
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003304	1,226.36 RIVERCITY LTD	SP001085
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003305	1,532.95 RIVERCITY LTD	SP001085
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003306	1,322.46 REDACTED PERSONAL DATA	SP00108
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003307	1,512.53 REDACTED PERSONAL DATA	SP001089
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003308	1,532.95 MOBIN PROPERTIES LIMITED	SP001092
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003309	1,532.95 MOBIN PROPERTIES LIMITED	SP001092
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003310	1.262.14 REDACTED PERSONAL DATA	SP001092
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003311	1,323.34 REDACTED PERSONAL DATA	SP001092
VANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003312	2,046.00 REDACTED PERSONAL DATA	SP001092
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003313	1,538.09 REDACTED PERSONAL DATA	SP001093
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003314	1,420.51 REDACTED PERSONAL DATA	SP00109
ANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003315	1,406.07 ASSET HOUSING LTD	SP00109
	HS	HOUSING		Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003316	1,727.14 REDACTED PERSONAL DATA	SP00109
			OTHER AGENCIES						
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	05-Jul-16 987487	1,002.86 REDACTED PERSONAL DATA	SP00109
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	22-Jul-16 1003317	1,768.02 S V PROPERTIES	SP00110
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	25-Jul-16 1003893	545.77 S V PROPERTIES	SP00110
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	25-Jul-16 1003894	1,109.16 REDACTED PERSONAL DATA	SP00110
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	25-Jul-16 1003895	1,109.16 REDACTED PERSONAL DATA	SP00110
	HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	411649060	04-Jul-16 985797	3,460.79 F G KEEN LTD	SP00010
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	20-Jul-16 1000292	30,594.79 FIERCE NEUTRAL LTD	SP00002
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	12-Jul-16 993345	1,200.00 FIERCE NEUTRAL LTD	SP00002
VANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	27-Jul-16 1004728	7,942.52 EURO HOTELS (GILROY COURT) LTD	SP00008
VANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	15-Jul-16 996329	1,950.00 EURO HOTELS (GILROY COURT) LTD	SP00008
ANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	15-Jul-16 996330	2,010.00 EURO HOTELS (GILROY COURT) LTD	SP00008
VANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	15-Jul-16 996359	8,050.00 EURO HOTELS (GILROY COURT) LTD	SP00008
	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	15-Jul-16 996360	2,080.00 EURO HOTELS (GILROY COURT) LTD	SP00008
ANDSWORTH COUNCIL					B&B PAYMENTS B&B PAYMENTS	411745080	12-Jul-16 993347	5,301.50 BESTCOURT UK LTD	SP00008
		HOUSING							
ANDSWORTH COUNCIL	HS HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS B&B PAYMENTS	411745080	04-Jul-16 985642	14,337.44 CAPHALL LTD	SP00010

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 B&B PAYMENTS	411745080	08-Jul-16 990927	5,025.00 RENT CONNECT	SP0005279
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS B&B PAYMENTS	411745080	20-Jul-16 1000293	5,700.00 UK ROOM LTD	SP000546
WANDSWORTH COUNCIL	HS		PRIVATE		B&B PAYMENTS B&B PAYMENTS				
		HOUSING		Revenue		411745080	04-Jul-16 986032	5,735.00 UK ROOM LTD	SP000546
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	08-Jul-16 990926	8,075.00 UK ROOM LTD	SP000546
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	SP000605
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 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	SP0000706
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	SP000913
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	SP0002020
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	20-Jul-16 996526		SP000548
								2,250.00 EURO HOTELS (HOUNSLOW) LTD	
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	07-Jul-16 986662	1,050.00 UNIQUE COURT LTD	SP000595
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	07-Jul-16 986194	1,500.00 HOUSING ACTION MANAGEMENT	SP000643
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	20-Jul-16 996019	1,110.00 SHASHEE INVESTMENTS LTD	SP000659
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	20-Jul-16 996493	1,147.00 SHASHEE INVESTMENTS LTD	SP000659
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	07-Jul-16 986661	1,140.00 FERN COURT LONDON LTD	SP000972
WANDSWORTH COUNCIL	ASC	HOUSING	DIRECT	Revenue	SUBS - OTHER DESTITUTE FAMILY	411950590	19-Jul-16 1000002	4,500.00 PREPAID FINANCIAL SERVICES (EWALLET HOU)	SP000999
WANDSWORTH COUNCIL	ERS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	29-Jul-16 1007733	624.65 ANTI-GRAFFITI SYSTEMS LTD	SP000926
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	29-Jul-16 1007761	490.39 ANTI-GRAFFITI SYSTEMS LTD	SP000926
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	29-Jul-16 1007773	810.95 ANTI-GRAFFITI SYSTEMS LTD	SP000926
	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	13-Jul-16 994722	2,991.74 ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTHCOUNCI								,	21 000520-
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ERS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	13-Jul-16 994728	128.62 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	FRS		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	FRS		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF STORAGE CONTAINERS	420430380	11-Jul-16 990882	2,630.90 EGBERT H TAYLOR & COMPANY LTD	SP0002934
WANDSWORTH COUNCIL	FRS		CUSTOMER & CLIENT RECPTS - EXT	Revenue	PALADIN HIRE-DOM DWELLINGS-VAT	420430380	20-Jul-16 982266	3.815.52 EGBERT H TAYLOR & COMPANY LTD	SP0002934
WANDSWORTH COUNCIL	FRS		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		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	08-Jul-16 987372	2.636.67 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	14-Jul-16 992812	8,250.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	14-Jul-16 992817	6,750.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	14-Jul-16 992818	4,750.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
	CRS		GROUNDS MAINTENANCE						
WANDSWORTH COUNCIL	eno			Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	14-Jul-16 992819	2,500.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	14-Jul-16 992820	700.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	18-Jul-16 996307	8,850.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	18-Jul-16 996308	1,750.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	18-Jul-16 996309	6,150.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	18-Jul-16 996313	4,000.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	18-Jul-16 996314	1,600.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	18-Jul-16 996315	2,150.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	18-Jul-16 996316	800.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	424012200	18-Jul-16 996317	1,500.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		GROUNDS 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	TIMANCE	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)	SP0001334
WANDSWORTH COUNCIL	CRS		PRIVATE		GENERAL CONTRACT WORK	434545370	08-Jul-16 987400	316,943.33 GLL (GREENWICH LEISURE LTD)	SP0005809
	CRS			Revenue					
WANDSWORTH COUNCIL				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 EDUATIONLLP	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	SP0000812 SP0003555
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP		PRINTING AND STATIONERY PRINTING AND STATIONERY	456033420	13-Jul-16 985591	809.58 BANNER MANAGED COMMUNICATION	SP0003555 SP0003555
				Revenue					
WANDSWORTH COUNCIL	HTS HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	456033420	08-Jul-16 986640	723.98 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL			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	SP0002333
WANDSWORTH COUNCIL	CS	PRECEPTS & LEVIES	Revenue	TRAFFIC TECHNOLOGY LEVY (TFL)	457543610	08-Jul-16 989062	93,730.22 TRANSPORT FOR LONDON	SP0003107
WANDSWORTH COUNCIL	HTS				459033420		1.443.86 BANNER MANAGED COMMUNICATION	
		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY		18-Jul-16 995372	-,	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
VANDSWORTH COUNCIL	PS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	460536240	06-Jul-16 987306	5,500.00 STATMAP LTD	SP0004674
VANDSWORTH COUNCIL	PS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	460536240	11-Jul-16 990202	1,030.00 LEXMARK INTERNATIONAL LTD	SP0007874
VANDSWORTH COUNCIL	PS	GRANTS & SUBSCRIPTIONS	Revenue	PUBLICATIONS	460537610	08-Jul-16 981660	947.43 NEWSQUEST MEDIA GROUP	SP0002120
VANDSWORTH 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 (5618i) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS	DIRECT2	Revenue	AGENCY STAFF	461200510	19-Jul-16 999219	1,280.00 BROOKSON ENGINEERING (5618i) LTD	SP0002675
WANDSWORTH COUNCIL	NGE PS	DIRECT2	Revenue	AGENCY STAFF	461200510	05-Jul-16 985604	11,553.75 TRIHNOS LTD	SP0002909
VANDSWORTH COUNCIL	NGEPS	DIRECT2	Revenue	AGENCY STAFF	461200510	26-Jul-16 1003965	1,440.00 D POWELL SURVEYING LTD	SP0010278
VANDSWORTH COUNCIL	NGF PS	COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	461236340	14-Jul-16 994498	1,869.00 RESOLUTION DATA MANAGEMENT LTD	SP0003927
VANDSWORTH COUNCIL	HTS	PRINTING STAT & GEN OFFICE EXP	Revenue	TRAVEL AWARENESS NEWSLETTER	461833530	21-Jul-16 962698	420.00 SIONAL PROMOTIONAL MERCHANDISE LTD	SP0003327
VANDSWORTH COUNCIL	HTS	PRINTING STAT & GEN OFFICE EXP	Revenue	TRAVEL AWARENESS NEWSLETTER	461833530	21-Jul-16 962698	15.00 SIONAL PROMOTIONAL MERCHANDISE LTD	SP0008434
WANDSWORTH COUNCIL	HTS	SERVICES	Revenue	BIKE WEEK (TFL)	461834110	07-Jul-16 986193	555.00 VON CRANK	SP0009738
VANDSWORTH 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
VANDSWORTH 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
VANDSWORTH COUNCIL	ERS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463030000	22-Jul-16 993795	521.81 1 ENV SOLUTIONS LTD	SP0008240
VANDSWORTH COUNCIL	ERS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463030000	22-Jul-16 993795	114.22 1 ENV SOLUTIONS LTD	SP0008240
VANDSWORTH COUNCIL	NGF ERS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16 983449	504.00 OFFICE DEPOT UK LTD	SP0000092
VANDSWORTH COUNCIL	NGF ERS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16 983449	1.00 OFFICE DEPOT UK LTD	SP0000092
VANDSWORTH COUNCIL	NGF ERS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16 983449	6.25 OFFICE DEPOT UK LTD	SP0000092
VANDSWORTH COUNCIL	NGF ERS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16 983449	5.62 OFFICE DEPOT UK LTD	SP0000092
VANDSWORTH COUNCIL	NGFERS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16 983449	137.50 OFFICE DEPOT UK LTD	SP0000092
ANDSWORTH COUNCIL	NGF ERS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16 983449	5.95 OFFICE DEPOT UK LTD	SP0000092 SP0000092
VANDSWORTH COUNCIL	NGF ERS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16 983449 12-Jul-16 983449	0.75 OFFICE DEPOT UK LTD	SP0000092 SP0000092
VANDSWORTH COUNCIL	NGF ERS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16 983449	10.78 OFFICE DEPOT UK LTD	SP0000092
VANDSWORTH COUNCIL	NGF ERS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16 983449	16.45 OFFICE DEPOT UK LTD	SP0000092
VANDSWORTH COUNCIL	NGF ERS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16 983449	3.90 OFFICE DEPOT UK LTD	SP0000092
VANDSWORTH COUNCIL	NGF ERS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16 983449	6.25 OFFICE DEPOT UK LTD	SP0000092
VANDSWORTH COUNCIL	NGF ERS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16 983449	0.29 OFFICE DEPOT UK LTD	SP0000092
ANDSWORTH COUNCIL	NGF ERS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16 983449	5.14 OFFICE DEPOT UK LTD	SP0000092
ANDSWORTH COUNCIL	NGF ERS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16 983449	19.12 OFFICE DEPOT UK LTD	SP0000092
ANDSWORTH COUNCIL	NGF ERS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16 983449	5.62 OFFICE DEPOT UK LTD	SP0000092
ANDSWORTH COUNCIL	NGF ERS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463930000	12-Jul-16 983449	0.75 OFFICE DEPOT UK LTD	SP0000092
ANDSWORTH COUNCIL	NGF ERS	PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	463933380	12-Jul-16 992216	562.14 CANON (UK) LTD	SP0000262
VANDSWORTH COUNCIL	FRS	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	465430030	06-Jul-16 988141	1,440.27 ACR LONDON LTD	SP0000193
VANDSWORTH COUNCIL	FRS	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	46543005K05541	28-Jul-16 1006592	1,793.00 T BROWN GROUP LTD	SP00001950
ANDSWORTH COUNCIL	NGE HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	28-Jul-16 1006592	1,523.37 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0001030
VANDSWORTH 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	19-Jul-16 999606	748.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16 999607	748.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008162	480.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008162	432.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008162	864.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL	NGE HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008162	380.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16 999603	432.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16 999603	720.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16 999603	480.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16 999603	432.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16 999603	864.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16 999603	350.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16 999603	432.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL	NGEHS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008142	3,150.00 STEPHEN GREW CONSTRUCTION CO. LTD	SP0001874
WANDSWORTH COUNCIL	NGEHS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008143	10.000.00 STEPHEN GREW CONSTRUCTION CO. LTD	SP0001874
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	13-Jul-16 994132	432.26 TRAVIS PERKINS TRADING CO LTD	SP0001878
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008199	320.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008199	1,280.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008200	640.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008200	2,560.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGE HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008201	2,560.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGEHS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008201	640.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16 987032	374.40 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16 987032	93.60 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16 987033	1,280.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16 987033	5,120.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16 987034	640.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16 987034	2,560.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16 987035	640.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16 987035	2,560.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS		Revenue		470130000			
		EQUIPMENT, FURNITURE & MATS		EQUIPMENT, FURNITURE & MATS		05-Jul-16 987036	250.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16 987036	1,000.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	13-Jul-16 994114	640.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	13-Jul-16 994114	2,560.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	13-Jul-16 994115	1,280.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGE HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	13-Jul-16 994115	5,120.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGEHS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	13-Jul-16 994116	250.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	13-Jul-16 994116	1,000.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16 999559	86.40 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	19-Jul-16 999559	345.60 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	13-Jul-16 994131	9,350.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008149	572.53 B.E.W. LTD	SP0002749
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008155	670.67 B.E.W. LTD	SP0002749
WANDSWORTH COUNCIL	NGE HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16 987071	362.50 B.E.W. LTD	SP0002749
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16 987071	275.00 B.E.W. LTD	SP0002749
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	13-Jul-16 994180	1,023.88 CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008128	1,865.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008129	5,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008130	1,522.43 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008132	7,625.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008133	7,625.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGEHS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008134	7,625.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGEHS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008135	7,625.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008136	8,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008137	8,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008138	8,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008139	7,625.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008140	7,625.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	29-Jul-16 1008141	7,625.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16 987042	861.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16 987042	4,242.77 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16 987042	4,283.45 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16 987043	7,625.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16 987044	7,625.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16 987045	7,625.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16 987046	7,625.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGEHS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	05-Jul-16 987047	2,800.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	13-Jul-16 994109	8,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317 SP0003317
	INUT TO	EQUIPIVIENT, FURINITURE & MATS	nevenue	EQUIPWENT, FORNITURE & WATS	470130000	12-101-10 334103	0,000.00 STONECROFT BUILDING SERVICES LTD	5PUUU3317

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 EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	470130000 470130000	05-Jul-16 987380 28-Jul-16 1006715	890.00 HUDSON SECURITY LIMITED 428.00 INTERLINK ALLOY SYSTEMS LTD	SP0010871 SP0011017
WANDSWORTH COUNCIL	NGF HS	SERVICES	Revenue	SUBCONTRACTORS	470135080	28-Jul-16 1006732	1,872.00 ULTRA SCAFFOLDING LTD	SP0011017 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	SP0002078 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	NGE 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	NGE 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	SP0005557 SP0006192
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19-Jul-16 999534	5,046.00 MARSHALLS MONO LTD	SP0000192
		EQUIFINENT, FUNNTI ONE & MATS	nevenue	EQUILIVERT, FORMITORE & WALS	47 1030000	10 301 10 333334	5,0-0.00 MIANDIALES MONO LID	31000030

WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19-Jul-16 999535	6,693.60 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	07-Jul-16 989942	2,480.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19-Jul-16 999605	693.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	07-Jul-16 989899	889.00 RAYNERS	SP0002054
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	11-Jul-16 992389	1,349.18 RAYNERS	SP0002054
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	05-Jul-16 987048	19,838.88 URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	05-Jul-16 987048	16,863.66 URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	05-Jul-16 987048	16,863.66 URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	05-Jul-16 987048	29,759.40 URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	05-Jul-16 987048	24,303.51 URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	05-Jul-16 987048	23,311.53 URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19-Jul-16 999630	4.800.00 URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19-Jul-16 999630	5,040.00 URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19-Jul-16 999630	6.960.00 URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19-Jul-16 999630	9.600.00 URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19-Jul-16 999630	14.880.00 URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19-Jul-16 999631	17,760.00 URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGEHTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19-Jul-16 999631	5,040.00 URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19-Jul-16 999631	12,000.00 URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGE HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19-Jul-16 999631	1,200.00 URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGE HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	28-Jul-16 1006720	580.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGE HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	28-Jul-16 1006720	435.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	28-Jul-16 1006722	450.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGE HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	07-Jul-16 989910	725.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	07-Jul-16 989910	435.00 CAPPAGH PUBLIC WORKS LTD	SP0002211 SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	07-Jul-16 989926	580.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS		Revenue		471030000	07-Jul-16 989928	435.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	07-Jul-16 989927	580.00 CAPPAGH PUBLIC WORKS LTD	SP0002211 SP0002211
	NGF HTS NGF HTS	- 2010 - 2010 - 2010 - 2010						
WANDSWORTH COUNCIL		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19-Jul-16 999550	625.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	28-Jul-16 1006766	218.34 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	28-Jul-16 1006766	436.50 UNITED ASPHALT LIMITED 247.50 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	- 2010 - 2010 - 2010 - 2010		EQUIPMENT, FURNITURE & MATS	471030000			SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	05-Jul-16 986933	247.50 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	05-Jul-16 986933	81.48 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	13-Jul-16 994149	251.46 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	13-Jul-16 994149	118.34 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	13-Jul-16 994149	434.56 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	13-Jul-16 994150	430.68 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19-Jul-16 999587	675.00 P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	07-Jul-16 989917	22,505.17 D W WINDSOR LIGHTING	SP0005516
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	29-Jul-16 1008127	9,859.25 SIGNWAY SUPPLIES (DATCHET) LTD	SP0005529
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19-Jul-16 999543	675.00 KB TRAINING SERVICES	SP0009681
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	19-Jul-16 999543	675.00 KB TRAINING SERVICES	SP0009681
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	21-Jul-16 1002103	528.00 LONDON CONCRETE LTD	SP0010498
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	13-Jul-16 994183	19,035.00 ROBERT BENNETT ASSOCIATES LTD	SP0010788
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	13-Jul-16 994183	19,530.00 ROBERT BENNETT ASSOCIATES LTD	SP0010788
WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	13-Jul-16 994184	450.00 ROBERT BENNETT ASSOCIATES LTD	SP0010788
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	19-Jul-16 999632	748.00 EDF ENERGY CUSTOMER FIELD SERVICES	SP0001428
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	19-Jul-16 999620	32,221.47 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	19-Jul-16 999621	16,945.36 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	21-Jul-16 1002095	2,220.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	21-Jul-16 1002096	3,840.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	28-Jul-16 1006614	2,220.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	28-Jul-16 1006615	3,840.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	28-Jul-16 1006616	2,120.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	28-Jul-16 1006617	740.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	28-Jul-16 1006618	3,840.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	11-Jul-16 992383	1,920.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	11-Jul-16 992384	2,220.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	11-Jul-16 992385	1,920.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	11-Jul-16 992386	1,920.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	11-Jul-16 992387	2,220.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	11-Jul-16 992388	1,920.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	471035080	21-Jul-16 1002009	890.00 HEIGHT FOR HIRE (SAFETY TRAINING) LTD	SP0010876
WANDSWORTH COUNCIL	NGE HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	472330000	28-Jul-16 1002003	579.06 SUPPLIES TEAM	SP0010870
WANDSWORTH COUNCIL	NGF HTS	BALANCES	Revenue	BALANCE B/F	472369960	29-Jul-16 1008149	(21.47) B.E.W. LTD	SP0002310
WANDSWORTH COUNCIL	NGF HTS NGF HTS	BALANCES	Revenue	BALANCE B/F BALANCE B/F	472369960	29-Jul-16 1008149	(21.47) B.E.W. LTD (25.15) B.E.W. LTD	SP0002749
WANDSWORTH COUNCIL	NGF HTS NGF HTS	BALANCES	Revenue	BALANCE B/F BALANCE B/F	472369960	05-Jul-16 987071	(15.94) B.E.W. LTD	SP0002749 SP0002749
WANDSWURTH COUNCIL	CITI ION	DALAINGES	Revenue	DALAINCE D/F	472509900	02-101-10 301011	(13.34) D.E. VV. LID	3r0002/49

WANDSWORTH COU WANDSWORTH COU WANDSWORTH COU WANDSWORTH COU WANDSWORTH COU WANDSWORTH COU WANDSWORTH COU	NCIL NG NCIL NG NCIL NG	GF HTS GF HTS GF HTS		Revenue Revenue	PURCHASE OF VEHICLE PARTS PURCHASE OF VEHICLE PARTS	474120250 474120250	05-Jul-16 987025 21-Jul-16 1002014	900.00 LEEDS DIRECT DISTRIBUTION LTD 517.71 IVECO RETAIL LTD T/A GRAYS TRUCK & VAN	SP0002581
WANDSWORTH COU WANDSWORTH COU WANDSWORTH COU WANDSWORTH COU WANDSWORTH COU	NCIL NG NCIL NG		DIRECT	Revenue	DUDCHASE OF VEHICLE DADTS	474120250	21 101 10 1002014	F17 71 IVECO DETAILLED T/A CRAVE TRUCK & VAN	CD0000C47
WANDSWORTH COU WANDSWORTH COU WANDSWORTH COU WANDSWORTH COU	NCIL NG	GF HTS			FONCHASE OF VEHICLE FARTS	474120230	21-JUI-16 1002014	517.71 IVECO RETAIL LTD T/A GRAYS TRUCK & VAN	SP0002647
WANDSWORTH COU WANDSWORTH COU WANDSWORTH COU			DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	21-Jul-16 1002015	481.64 IVECO RETAIL LTD T/A GRAYS TRUCK & VAN	SP0002647
WANDSWORTH COU WANDSWORTH COU		GF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	21-Jul-16 1002033	541.50 I S & G STEEL STOCKHOLDERS LTD	SP0003304
WANDSWORTH COU	NCIL NG	GF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	21-Jul-16 1002057	3,432.00 BICKFORD TRUCK HIRE LTD	SP0005623
		GF HTS		Revenue	PURCHASE OF VEHICLE PARTS	474120250	05-Jul-16 986972	450.00 TREADS TYRES LTD	SP0010388
		GF HTS		Revenue	PURCHASE OF VEHICLE PARTS	474120250	05-Jul-16 986992	450.00 TREADS TYRES LTD	SP0010388
WANDSWORTH COU		GF HTS			PURCHASE OF VEHICLE PARTS	474120250	05-Jul-16 986993	1,210.00 TREADS TYRES LTD	SP0010388
				Revenue					
WANDSWORTH COU		GF HTS		Revenue	PURCHASE OF VEHICLE PARTS	474120250	05-Jul-16 987000	600.00 TREADS TYRES LTD	SP0010388
WANDSWORTH COU		GF HTS		Revenue	PURCHASE OF VEHICLE PARTS	474120250	05-Jul-16 987001	450.00 TREADS TYRES LTD	SP0010388
WANDSWORTH COU	NCIL NG	GF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	28-Jul-16 1006642	599.22 PS TRUCK & CAR PARTS LTD	SP0010634
WANDSWORTH COU	NCIL NG	GF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	28-Jul-16 1006646	508.83 PS TRUCK & CAR PARTS LTD	SP0010634
WANDSWORTH COU	NCIL NG	GF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	28-Jul-16 1006670	447.84 PS TRUCK & CAR PARTS LTD	SP0010634
WANDSWORTH COU		GE HTS		Revenue	PURCHASE OF VEHICLE PARTS	474120250	11-Jul-16 992392	900.00 LEE WILLIAMSON CONSULTING LIMITED	SP0010711
WANDSWORTH COU		GF HTS		Revenue	SUBCONTRACTORS	474135080	11-Jul-16 992361	650.00 HUNT TRUCKS	SP0000937
WANDSWORTH COU		GF HTS		Revenue	SUBCONTRACTORS	474135080	28-Jul-16 1006626	462.64 ALFA TAIL LIFTS LTD	SP0002000
WANDSWORTH COU		GF HTS		Revenue	SUBCONTRACTORS	474135080	21-Jul-16 1002039	1,267.12 FALLSBROOK MOTORS	SP0002880
WANDSWORTH COU		GF HTS		Revenue	SUBCONTRACTORS	474135080	21-Jul-16 1002040	1,818.09 FALLSBROOK MOTORS	SP0002880
WANDSWORTH COU	NCIL NG	GF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	21-Jul-16 1002041	1,006.23 FALLSBROOK MOTORS	SP0002880
WANDSWORTH COU	NCIL NG	GF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	21-Jul-16 1002042	1,932.00 FALLSBROOK MOTORS	SP0002880
WANDSWORTH COU	NCIL NG	GF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	21-Jul-16 1002043	855.52 FALLSBROOK MOTORS	SP0002880
WANDSWORTH COU		GF HTS		Revenue	SUBCONTRACTORS	474135080	21-Jul-16 1002045	976.00 FALLSBROOK MOTORS	SP0002880
WANDSWORTH COU		GE HTS		Revenue	SUBCONTRACTORS	474135080	21-Jul-16 1002046	1,875.88 FALLSBROOK MOTORS	SP0002880
		GE HTS			SUBCONTRACTORS			1,312.48 FALLSBROOK MOTORS	
WANDSWORTH COU				Revenue		474135080	21-Jul-16 1002047	-,	SP0002880
WANDSWORTH COU		GF HTS		Revenue	SUBCONTRACTORS	474135080	28-Jul-16 1006622	2,015.00 METROPOLIS MOTORCYCLES LTD	SP0004983
WANDSWORTH COU	NCIL NG	GF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	11-Jul-16 992360	806.13 BOLEYN TRANSPORT LTD	SP0005754
WANDSWORTH COU	NCIL NG	GF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	11-Jul-16 992369	1,341.52 BOLEYN TRANSPORT LTD	SP0005754
WANDSWORTH COU	NCIL NG	GF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	05-Jul-16 987009	544.88 EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COU		GF HTS		Revenue	SUBCONTRACTORS	474135080	05-Jul-16 987010	420.84 EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COU		GE HTS			SUBCONTRACTORS	474135080	05-Jul-16 987012	434.56 EUROPCAR GROUP UK LTD	SP0005755
		GF HTS		Revenue					
WANDSWORTH COU				Revenue	SUBCONTRACTORS	474135080	05-Jul-16 987013	441.60 EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COU		GF HTS		Revenue	SUBCONTRACTORS	474135080	28-Jul-16 1006621	758.73 VERSALIFT DISTRIBUTORS UK LTD	SP0006090
WANDSWORTH COU	NCIL NG	GF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	11-Jul-16 992353	1,513.60 FAIRFAX SHALA PARTNERSHIP T/A FS CAR WAS	SP0008713
WANDSWORTH COU	NCIL NG	GF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	21-Jul-16 1002091	1,255.00 MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COU	NCIL NG	GF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	21-Jul-16 1002092	1,195.00 MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COU	NCIL NG	GF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	21-Jul-16 1002093	1.340.00 MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COU		GF HTS		Revenue	SUBCONTRACTORS	474135080	11-Jul-16 992352	1,095.00 MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COU		GF HTS		Revenue	SUBCONTRACTORS	474135080	11-Jul-16 992354	1,280.00 MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COU		GF HTS		Revenue	SUBCONTRACTORS	474135080	11-Jul-16 992355	1,550.00 MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COU		GF HTS		Revenue	SUBCONTRACTORS	474135080	11-Jul-16 992356	1,150.00 MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COU		GF HTS		Revenue	SUBCONTRACTORS	474135080	11-Jul-16 992372	519.93 BARRY SHELLY LTD T/A SHELLY MOTORS	SP0010133
WANDSWORTH COU	NCIL NG	GF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	05-Jul-16 986937	430.20 PS TRUCK & CAR PARTS LTD	SP0010634
WANDSWORTH COU	NCIL NG	GF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	11-Jul-16 992391	900.00 LEE WILLIAMSON CONSULTING LIMITED	SP0010711
WANDSWORTH COU		GE HTS		Revenue	SUBCONTRACTORS	474135080	05-Jul-16 987002	1,355.56 SM MECHANICAL LTD	SP0010740
WANDSWORTH COU		GE HTS		Revenue	SUBCONTRACTORS	474135080	05-Jul-16 987017	765.00 ANGLIAN VEHICLE LININGS LTD	SP0010886
		GE HTS							
WANDSWORTH COU				Revenue	AGENCY STAFF	47460051K2900A	05-Jul-16 987018	850.00 STRONG RECRUITMENT GROUP LTD	SP0010992
WANDSWORTH COU		GF HTS		Revenue	AGENCY STAFF	47460051K2900A	05-Jul-16 987019	544.00 STRONG RECRUITMENT GROUP LTD	SP0010992
WANDSWORTH COU		GF HTS		Revenue	AGENCY STAFF	47460051K2900A	05-Jul-16 987020	850.00 STRONG RECRUITMENT GROUP LTD	SP0010992
WANDSWORTH COU	NCIL NG	GF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	25-Jul-16 1003970	1,059.48 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COU	NCIL NG	GF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	28-Jul-16 1006297	1,070.29 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COU	NCIL NG	GF HTS		Revenue	AGENCY STAFF	476000510	28-Jul-16 1006298	1,070.30 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COU		GF HTS		Revenue	AGENCY STAFF	476000510	01-Jul-16 984673	972.00 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COU		GE HTS			AGENCY STAFF	476000510			
				Revenue			08-Jul-16 990209	1,059.48 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COU		GF HTS		Revenue	AGENCY STAFF	476000510	08-Jul-16 990836	783.00 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COU		GF HTS		Revenue	AGENCY STAFF	476000510	08-Jul-16 990898	1,037.42 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COU	NCIL NG	GF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	15-Jul-16 995315	1,059.49 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COU	NCIL NG	GF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	19-Jul-16 997583	972.00 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COU	NCIL NG	GF HTS		Revenue	AGENCY STAFF	476000510	22-Jul-16 1001680	1,215.20 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COU		GF HTS		Revenue	AGENCY STAFF	476000510	25-Jul-16 1003966	1.249.92 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COU		GF HTS		Revenue	AGENCY STAFF	476000510	27-Jul-16 1005510	1,602.00 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COU		GF HTS		Revenue	AGENCY STAFF	476000510	05-Jul-16 986179	1,241.24 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COU		GF HTS		Revenue	AGENCY STAFF	476000510	05-Jul-16 986180	1,260.00 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COU	NCIL NG	GF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	11-Jul-16 991263	1,530.00 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COU	NCIL NG	GF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	12-Jul-16 992806	1,312.50 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COU		GF HTS		Revenue	AGENCY STAFF	476000510	14-Jul-16 993641	1,330.00 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COU		GE HTS		Revenue	AGENCY STAFF	476000510	15-Jul-16 995369	1,602.00 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COU		GF HTS		Revenue	AGENCY STAFF	476000510	15-Jul-16 995370	1,624.25 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COU	INCIL NG	GF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	15-Jul-16 995995	1,249.92 THE OYSTER PARNERSHIP LTD	SP0006291

WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	15-Jul-16 996017	1,302.00 THE OYSTER PARNERSHIP LTD	SP00062
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	25-Jul-16 1002661	1,224.00 EDEN BROWN LTD	SP00064
ANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	11-Jul-16 992218	1,224.00 EDEN BROWN LTD	SP00064
VANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	11-Jul-16 992219	918.00 EDEN BROWN LTD	SP00064
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	12-Jul-16 993131	1,224.00 EDEN BROWN LTD	SP00064
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	12-Jul-16 993132	1,224.00 EDEN BROWN LTD	SP00064
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	12-Jul-16 993133	1,224.00 EDEN BROWN LTD	SP00064
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	11-Jul-16 991262	4,635.00 MAGENTA INTERNATIONAL SPECIALISTS	SP00106
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	01-Jul-16 984674	792.00 PREMIER READING LTD.	SP00109
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	11-Jul-16 991261	792.00 PREMIER READING LTD.	SP00109
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	12-Jul-16 993139	474.00 DOORWISE LTD	SP00000
WANDSWORTH COUNCIL	NGE HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	06-Jul-16 988095	500.00 DH CROFTS LTD	SP00000
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	11-Jul-16 992283	500.00 DH CROFTS LTD	SP00000
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	22-Jul-16 1003354	470.74 T BROWN GROUP LTD	SP00010
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	22-Jul-16 1003355	420.95 T BROWN GROUP LTD	SP00010
WANDSWORTH COUNCIL	NGE HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	22-Jul-16 1003395	828.31 T BROWN GROUP LTD	SP00010
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MICE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	22-Jul-16 1003393	448.10 T BROWN GROUP LTD	SP00010
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MICE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	22-Jul-16 1003404	446.10 T BROWN GROUP LTD 434.53 T BROWN GROUP LTD	SP00010
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	29-Jul-16 1007985	719.68 T BROWN GROUP LTD	SP00010
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	29-Jul-16 1008004	597.47 T BROWN GROUP LTD	SP00010
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	12-Jul-16 993234	488.84 T BROWN GROUP LTD	SP00010
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	06-Jul-16 988111	450.00 COMMERCIAL KITCHEN SERVICES(LONDON) LTD	SP0001
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	11-Jul-16 992257	13,487.60 DDS ENVIRONMENTAL	SP00084
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	11-Jul-16 992258	754.00 DDS ENVIRONMENTAL	SP00084
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	13-Jul-16 994282	150.00 LASER SECURITY	SP00002
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	13-Jul-16 994282	150.00 LASER SECURITY	SP0000
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	13-Jul-16 994282	150.00 LASER SECURITY	SP0000
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	13-Jul-16 994282	150.00 LASER SECURITY	SP0000
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	28-Jul-16 1006590	1,192.65 T BROWN GROUP LTD	SP0001
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	06-Jul-16 988108	1,375.41 T BROWN GROUP LTD	SP0001
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	06-Jul-16 988148	499.91 T BROWN GROUP LTD	SP0001
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	22-Jul-16 1003454	226.17 DEBA UK LTD	SP00058
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	22-Jul-16 1003454	232.83 DEBA UK LTD	SP00058
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	22-Jul-16 1003454	232.83 DEBA UK LTD	SP00058
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	22-Jul-16 1003454	232.83 DEBA UK LTD	SP00058
WANDSWORTH COUNCIL	NGE HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	22-Jul-16 1003454	232.83 DEBA UK LTD	SP00058
WANDSWORTH COUNCIL	NGE HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	12-Jul-16 993254	155.23 DEBA UK LTD	SP00058
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	12-Jul-16 993254	187.37 DEBA UK LTD	SP00058
WANDSWORTH COUNCIL	NGE HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	12-Jul-16 993254	194.03 DEBA UK LTD	SP00058
WANDSWORTH COUNCIL	NGF HTS	REPAILS, ALTERATIONS & MICE	Revenue	MAINTENANCE - RECHARGED	476010360	12-Jul-16 993254	155.23 DEBA UK LTD	SP00058
WANDSWORTH COUNCIL	NGEHTS	REPAIRS, ALTERATIONS & MITCE	Revenue	MAINTENANCE - RECHARGED	476010360		194.03 DEBA UK LTD	SP0005
						12-Jul-16 993254		
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476010360	13-Jul-16 994014	795.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP00069
WANDSWORTH COUNCIL	NGF HTS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	476036240	12-Jul-16 992711	422.00 TRENTON CONSULTANTS LTD	SP00003
WANDSWORTH COUNCIL	NGF HTS	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	476036240	07-Jul-16 985042	18,340.30 IHG (GLOBEL) LIMITED	SP00020
WANDSWORTH COUNCIL	NGF HTS	MISC	Revenue	MISCELLANEOUS EXPENSES	476038500	08-Jul-16 989060	715.00 DEC SURVEYS LTD	SP00105
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	11-Jul-16 992282	2,212.64 DH CROFTS LTD	SP0000
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	11-Jul-16 992301	450.72 DH CROFTS LTD	SP00000
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	22-Jul-16 1003352	556.43 DORMA UK LIMITED	SP00001
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	13-Jul-16 994282	150.00 LASER SECURITY	SP0000
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	13-Jul-16 994282	150.00 LASER SECURITY	SP0000
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	13-Jul-16 994282	150.00 LASER SECURITY	SP0000
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	28-Jul-16 1006587	611.53 T BROWN GROUP LTD	SP0001
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	06-Jul-16 988149	550.42 T BROWN GROUP LTD	SP0001
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	22-Jul-16 1003450	497.83 DEBA UK LTD	SP0005
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	22-Jul-16 1003453	232.83 DEBA UK LTD	SP0005
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	22-Jul-16 1003453	232.83 DEBA UK LTD	SP0005
VANDSWORTH COUNCIL	NGECS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	22-Jul-16 1003456	614.23 DEBA UK LTD	SP0005
VANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MICE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	12-Jul-16 993257	575.43 DEBA UK LTD	SP000
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MICE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	12-Jul-16 995257	4,200.00 CONCERTO SUPPORT SERVICES LTD	
								SP0009
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05602	13-Jul-16 994282	150.00 LASER SECURITY	SP0000
VANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05602	22-Jul-16 1003454	226.17 DEBA UK LTD	SP0005
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05602	12-Jul-16 993254	187.37 DEBA UK LTD	SP0005
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05603	06-Jul-16 988138	448.66 DH CROFTS LTD	SP0000
VANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05604	13-Jul-16 994282	150.00 LASER SECURITY	SP0000
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05604	22-Jul-16 1003454	232.83 DEBA UK LTD	SP0005
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05604	12-Jul-16 993254	194.03 DEBA UK LTD	SP0005
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05608	13-Jul-16 994282	150.00 LASER SECURITY	SP00002
WANDSWORTH COUNCIL								

WANDSWORTH COUNCIL	NOT OF	DEDAIDS ALTERATIONS & MATCH	D	DEDG ALTO & MTOP DUILDINGS	47611000K05600 12 HI 16 002254		000000011
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05608 12-Jul-16 993254	194.03 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0560A 13-Jul-16 994282	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0560E 13-Jul-16 994282	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0560F 28-Jul-16 1006577	445.00 J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0560G 13-Jul-16 994282	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0560G 22-Jul-16 1003454	226.17 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0560G 12-Jul-16 993254	187.37 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0560J 13-Jul-16 994282	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0560M 13-Jul-16 994282	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0560M 22-Jul-16 1003454	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0560M 12-Jul-16 993254	155.23 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0560P 28-Jul-16 1006557	717.66 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0560Q 13-Jul-16 994282	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0560S 13-Jul-16 994282	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0560S 22-Jul-16 1003454	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0560S 12-Jul-16 993254	194.03 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0560U 13-Jul-16 994282	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05612 13-Jul-16 994282	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0561J 22-Jul-16 1003454	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0561J 12-Jul-16 993254	194.03 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0561P 13-Jul-16 994291	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0561P 22-Jul-16 1003453	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0653A 28-Jul-16 1006593	4,594.64 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K10431 13-Jul-16 994282	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K10431 22-Jul-16 1003454	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGECS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K10431 12-Jul-16 993254	194.03 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MICE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K10451 12-Jul-16 994282	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGECS				47611000K10461 22-Jul-16 1003454	232.83 DEBA UK LTD	
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	47611000K10461 22-Jul-16 1005454	194.03 DEBA UK LTD	SP0005811 SP0005811
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CS NGF CS	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	47611000K10491 28-Jul-16 1006564 47611000K10491 13-Jul-16 994282	962.58 DH CROFTS LTD 150.00 LASER SECURITY	SP0000076 SP0000291
			Revenue				
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K10491 22-Jul-16 1003454	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K10491 12-Jul-16 993254	194.03 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K10501 13-Jul-16 994282	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K10501 22-Jul-16 1003454	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K10501 12-Jul-16 993254	194.03 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K10561 13-Jul-16 994217	593.78 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K10561 13-Jul-16 994281	720.00 DOMESTIC LIFT SERVICES LTD	SP0000134
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K10561 22-Jul-16 1003454	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K10561 12-Jul-16 993254	155.23 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K10562 28-Jul-16 1006579	1,657.50 REDLYNCH LEISURE INSTALLATION LTD	SP0001270
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08063 13-Jul-16 994039	6,261.05 PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08063 13-Jul-16 994035	1,875.00 COGENCO LTD	SP0002835
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08063 13-Jul-16 994062	500.00 RSL SERVICES LIMITED RSLS1	SP0008462
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08067 13-Jul-16 994011	695.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08069 06-Jul-16 988144	466.37 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08083 28-Jul-16 1006578	485.00 J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808A 06-Jul-16 988119	530.00 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808D 06-Jul-16 988094	578.08 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808M 28-Jul-16 1006598	2,695.00 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808M 11-Jul-16 992344	7,933.74 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808M 28-Jul-16 1006601	8,500.00 BARRY TOWNLEY T/A TOWNLEY MASONRY SERVIC	SP0001258
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808M 28-Jul-16 1006601	3,700.00 BARRY TOWNLEY T/A TOWNLEY MASONRY SERVIC	SP0001258
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808M 28-Jul-16 1006510	1,295.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808M 13-Jul-16 994019	995.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808M 13-Jul-16 994021	995.00 ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808M 13-Jul-16 994022	995.00 ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGECS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808P 13-Jul-16 994078	1,595.15 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808Q 06-Jul-16 988070	427.70 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808Q 06-Jul-16 988147	1.389.52 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGECS	REPAIRS, ALTERATIONS & MICE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808U 28-Jul-16 1006589	988.65 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MICE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808U 06-Jul-16 988072	469.47 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MICE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08080 06-Jul-16 988072 47611000L0808U 11-Jul-16 992340	5,001.50 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MITCE	Revenue	REPS, ALTS & MITCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	47611000L08080 11-Jul-16 992340 47611000L0808W 13-Jul-16 994005	2,384.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0001050 SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808W 13-Jul-16 994005	4,245.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808W 13-Jul-16 994027	495.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808X 28-Jul-16 1006583	887.70 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08111 22-Jul-16 1003449	194.03 DEBA UK LTD	SP0005811

WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08111	22-Jul-16 1003455	232.83	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08111	12-Jul-16 993256	155.23	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08113	22-Jul-16 1003449	187.79	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		22-Jul-16 1003449		DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGECS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		22-Jul-16 1003455		DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08113	12-Jul-16 993256		DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		22-Jul-16 1003449		DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811E	22-Jul-16 1003455	226.17	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811E	12-Jul-16 993256	187.37	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811F	22-Jul-16 1003449	187.37	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811F	22-Jul-16 1003455		DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811F	12-Jul-16 993256		DEBA UK LTD	SP0005811
	NGF CS		Revenue		47611000L0811H	22-Jul-16 1003449		DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL		REPAIRS, ALTERATIONS & MTCE		REPS, ALTS & MTCE-BUILDINGS					
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811H			DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		12-Jul-16 993256		DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811M	22-Jul-16 1003407	4,834.28	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811M	12-Jul-16 993238	1,632.41	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811M	12-Jul-16 993239	1.780.81	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGECS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		12-Jul-16 993240		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		Revenue			22-Jul-16 1003449		DEBA UK LTD	
		REPAIRS, ALTERATIONS & MTCE		REPS, ALTS & MTCE-BUILDINGS					SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		22-Jul-16 1003455		DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		12-Jul-16 993256		DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811P	22-Jul-16 1003449	187.37	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811P	22-Jul-16 1003455	187.37	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811P	12-Jul-16 993256	187.37	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811Q			T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGECS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		12-Jul-16 993172		T BROWN GROUP LTD	SP0001050
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WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		12-Jul-16 993246		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		22-Jul-16 1003448		DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811Q	12-Jul-16 993262	480.81	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811R	22-Jul-16 1003449	187.37	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811R	22-Jul-16 1003455	226.17	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGECS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811R			DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		11-Jul-16 992281	508 59	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811T	22-Jul-16 1003449		DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811T	22-Jul-16 1003455		DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811T	12-Jul-16 993256	194.03	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811U	22-Jul-16 1003449	194.03	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811U	22-Jul-16 1003455	232.83	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811U	12-Jul-16 993256	194.03	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		11-Jul-16 992279		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		11-Jul-16 992276		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		11-Jul-16 992280		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811Z			DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811Z	22-Jul-16 1003449	187.81	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811Z	22-Jul-16 1003449	187.81	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811Z	22-Jul-16 1003455	226.61	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811Z	22-Jul-16 1003455	226.61	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811Z	22-Jul-16 1003455		DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811Z	06-Jul-16 988118		DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811Z	12-Jul-16 993256		DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08123	12-Jul-16 993173	502.42	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08123	22-Jul-16 1003449	187.37	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08123	22-Jul-16 1003455	226.17	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08123	12-Jul-16 993256	187 37	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08127	22-Jul-16 1003449		DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08127	22-Jul-16 1003455		DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08127	12-Jul-16 993256		DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08128	22-Jul-16 1003449	194.03	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08128	22-Jul-16 1003455	232.83	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08128	12-Jul-16 993256	194.03	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08141	13-Jul-16 994030	1.045.00	NATIONAL CRADLE MAINTENANCE LTD	SP0000407
WANDSWORTH COUNCIL	NGECS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08141	06-Jul-16 988060		DH CROFTS LTD	SP0000407
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08183	13-Jul-16 994040	-,	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08183	28-Jul-16 1006588		T BROWN GROUP LTD	SP0001050
	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08183	28-Jul-16 1006605	740.00	SAXON SECURITY LOCKS	SP0001065
WANDSWORTH COUNCIL	NGECS	REFAILS, ALTERATIONS & WITCH							
	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08183	28-Jul-16 1006602	350.00	BARRY TOWNLEY T/A TOWNLEY MASONRY SERVIC	SP0001258

WANDSWORTH COUNCIL	NOT OF		Deverse		47611000100105		1 COO OO T DROWIN CROUP LTD	00001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08185	06-Jul-16 988066	1,690.00 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08185	06-Jul-16 988155	657.07 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08185	29-Jul-16 1008037	500.00 RSL SERVICES LIMITED	SP0008462
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08191	22-Jul-16 1003449	187.37 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08191	22-Jul-16 1003455	226.17 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08191	12-Jul-16 993256	187.37 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGE CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08193	13-Jul-16 994047	724.02 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08224	06-Jul-16 988143	1,572.62 T BROWN GROUP LTD	SP0001050
	NGE CS							
WANDSWORTH COUNCIL		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		11-Jul-16 992261	866.49 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08235	22-Jul-16 1003449	187.37 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08235	22-Jul-16 1003455	187.37 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08235	12-Jul-16 993256	187.37 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08301	28-Jul-16 1006519	470.46 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08301	28-Jul-16 1006566	9,757.12 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGE CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08301	28-Jul-16 1006567	9,537.21 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08301	13-Jul-16 994073	443.63 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MICE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08301	11-Jul-16 992328	650.00 MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08301	13-Jul-16 994058	525.80 MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08301	13-Jul-16 994059	1,500.00 MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08301	13-Jul-16 994060	1,500.00 MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08301	13-Jul-16 994061	1,500.00 MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08301	06-Jul-16 988116	14,389.58 DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGE CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08301	11-Jul-16 992255	689.00 DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGE CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08301	28-Jul-16 1006580	2,000.00 RSL SERVICES LIMITED RSLS1	SP0008462
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08301	28-Jul-16 1006581	950.00 RSL SERVICES LIMITED RSLS1	SP0008462
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08305	13-Jul-16 994015	770.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08305	13-Jul-16 994034	954.50 CLEAN SOLAR SOLUTIONS	SP0010836
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0830A	06-Jul-16 988043	778.80 ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0830A	11-Jul-16 992256	689.00 DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0830B	06-Jul-16 988140	2,346.55 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08331	13-Jul-16 994278	1,507.75 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08331	13-Jul-16 994291	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08331	22-Jul-16 1003353	29.35 GREENFLOW	SP0000895
	NGE CS							
WANDSWORTH COUNCIL		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		22-Jul-16 1003353	282.49 GREENFLOW	SP0000895
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08331	12-Jul-16 993251	977.68 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08331	22-Jul-16 1003453	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08331	06-Jul-16 988121	1,690.00 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08334	13-Jul-16 994291	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08334	22-Jul-16 1003453	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGE CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08335	13-Jul-16 994291	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		22-Jul-16 1003453	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGE CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		11-Jul-16 992314	3,718.54 DH CROFTS LTD	SP0000076
	NGE CS							
WANDSWORTH COUNCIL		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833A	11-Jul-16 992315	1,576.67 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833A	11-Jul-16 992316	756.27 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833A	13-Jul-16 994277	1,613.06 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833A	13-Jul-16 994291	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833A	22-Jul-16 1003353	564.97 GREENFLOW	SP0000895
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833A	22-Jul-16 1003353	58.71 GREENFLOW	SP0000895
WANDSWORTH COUNCIL	NGECS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833A	12-Jul-16 993250	678.95 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGE CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833A	22-Jul-16 1003453	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		Revenue		47611000L0833A	13-Jul-16 994280	504.53 DH CROFTS LTD	SP0000811
		REPAIRS, ALTERATIONS & MTCE		REPS, ALTS & MTCE-BUILDINGS				
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833B	13-Jul-16 994291	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833B	22-Jul-16 1003453	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833C	13-Jul-16 994279	447.53 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833C	13-Jul-16 994291	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833C	22-Jul-16 1003453	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833D	13-Jul-16 994291	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MITCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		22-Jul-16 1003453	232.83 DEBA UK LTD	SP0000231
	NGF CS							
WANDSWORTH COUNCIL		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		13-Jul-16 994291	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		22-Jul-16 1003453	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833F	13-Jul-16 994291	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833F	22-Jul-16 1003453	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833K	11-Jul-16 992278	1,244.71 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833K	11-Jul-16 992284	446.96 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGE CS		Revenue		47611000L0833K	13-Jul-16 994291	150.00 LASER SECURITY	SP0000291
	1101 00	REPAIRS, ALTERATIONS & MTCE		REPS, ALTS & MTCE-BUILDINGS				
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		22-Jul-16 1003353	112.99 GREENFLOW	SP0000895
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS		22-Jul-16 1003353	11.74 GREENFLOW	SP0000895
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833K	22-Jul-16 1003453	232.83 DEBA UK LTD	SP0005811

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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		<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08343	13-Jul-16 994291	150.00 LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	NGF CS		<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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 E G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4AHR49920	15-Jul-16 996386	3,335.45 T BROWN GROUP LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING		Revenue	GENERAL INTERNAL REPAIRS	4AHT49920	15-Jul-16 996399	2,674.40 T BROWN GROUP LTD	SP0001050
			REPAIRS, ALTERATIONS & MTCE						
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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4BHE49060	06-Jul-16 988283	437.99 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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)	4BM449920	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	4BWK49060	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 996595	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
	NGF HS								
WANDSWORTH COUNCIL	1101 115		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	4FB613060	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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	4VDT49210	11-Jul-16 992007	2,181.73 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	NGE HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VDY49920	04-Jul-16 985665	534.41 E 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 & MICE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	4VE049680	18-Jul-16 997515	2,238.83 SCCI ALPHATRACK LTD	SP0000856
	NGF HS								
WANDSWORTH COUNCIL		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
	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	4VEK49350	06-Jul-16 988220	761.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL		HOUGING		Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VER49060	13-Jul-16 994693	1,836.08 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue					
	NGF HS NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE REPAIRS, ALTERATIONS & MITCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VET49060	21-Jul-16 1001981	2,991.99 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL							21-Jul-16 1001981 08-Jul-16 991218	2,991.99 M N M PROPERTIES SERVICES 693.73 F G KEEN LTD	SP0001355 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)	4VGY49920	05-Jul-16 987127	507.76 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VGY49920	15-Jul-16 996353	441.52 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VHB79920	19-Jul-16 999271	794.28 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	4VHD49210	05-Jul-16 987101	896.97 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	LIFT REPAIRS - CONTRACT A	4VJ049600	13-Jul-16 994572	512.62 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	4VKR49210	05-Jul-16 987117	540.00 SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	EX DECS (HOTPS)	4VLJ49770	05-Jul-16 986931	479.89 BRODIE PLANT & GODDARD	SP0000277
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	4VMH49210	27-Jul-16 1004797	443.69 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VMH49770	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	4VMR49210	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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	4VP049060	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	4VPN49060	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	4VPV49060	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	4VPW49060	27-Jul-16 1005217	1,033.09 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGE HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VR049060	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	4VRB49210	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)	4VRB49920	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)	4VRB49920	13-Jul-16 994755	843.69 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGE 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	4VT049210	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	NGE 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)	4VVN49920	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)	4VVN49920	19-Jul-16 999273	1,433.90 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK BOOMS	4VVY49270	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	4VWK49210	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 & MITCE	Revenue	GRAFFITI - MALICIOUS	4VXN49320	13-Jul-16 994728	154.35 ANTI-GRAFFITI SYSTEMS LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXR49170	27-Jul-16 1004798	479.78 T BROWN GROUP LTD	SP0003204
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAILS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXP49210	29-Jul-16 1007408	1,817.59 F G KEEN LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	GENERAL INTERNAL REPAIRS	4VXP49210 4VXP49210	29-Jul-16 1007408	1,503.22 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	GENERAL INTERNAL REPAIRS	4VXP49210 4VXP49210	29-Jul-16 1007790	2,310.25 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	GENERAL INTERNAL REPAIRS	4VXP49210 4VXP49210	07-Jul-16 989979	2,310.25 F G KEEN LTD 2,426.53 F G KEEN LTD	SP0001059 SP0001059
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	GENERAL INTERNAL REPAIRS	4VXP49210 4VXP49210	07-Jul-16 989979 07-Jul-16 989983	1,727.94 F G KEEN LTD	SP0001059 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		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VXP49920	19-Jul-16 999266	906.77 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXR49210	19-Jul-16 999286	1,393.71 T BROWN GROUP LTD	SP0001050
	INGE 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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	LIFT REPAIRS - CONTRACT A	4VXR49600	18-Jul-16 997414	615.38 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	LIFT REPAIRS - CONTRACT A	4VXR49600	06-Jul-16 988361	600.00 TOPS SERVICES LTD	SP0005665
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	LIFT REPAIRS - CONTRACT A	4VXR49600	06-Jul-16 988362	700.00 TOPS SERVICES LTD	SP0005665
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VXT49060	05-Jul-16 987114	795.00 KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	4VXT49210	20-Jul-16 1000365	2,022.04 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	4VXT49210	07-Jul-16 990020	543.71 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	4WA949340	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)	4WAJ49920	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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	4WBP49210	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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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 SP0001355
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS COMMUNAL DRAINAGE - GEN MAINT	4WEC49060 4WEC49250	04-Jul-16 985854 13-Jul-16 994531	2,162.64 M N M PROPERTIES SERVICES 442.03 DRAIN SURGEON SERVICES LTD	SP0001333
	NGF HS							71.17 T BROWN GROUP LTD	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WEC49490	19-Jul-16 999408 13-Jul-16 994747	483.19 T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS) VACANT PROP-GEN PRE-OCCUP REPS	4WEC49920 4WED49060	04-Jul-16 985925	2.159.51 T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	4WED49080	19-Jul-16 999351	1,026.00 SW1 LIGHTING LTD	SP0001050 SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE REPAIRS, ALTERATIONS & MICE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WEG49060	04-Jul-16 985855	2,309.65 M N M PROPERTIES SERVICES	SP0000182 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 WANDSWORTH COUNCIL	NGF HS	HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER VACANT PROPERTY - LOCK CHANGES	4WEG49490 4WEH49020	13-Jul-16 994777	57.27 T BROWN GROUP LTD 811.07 T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROPERTY - LOCK CHANGES VACANT PROP-GEN PRE-OCCUP REPS	4WEH49020 4WEH49060	04-Jul-16 985921 04-Jul-16 985926	2,341.24 T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WEH49060 4WEH49210	04-Jul-16 985926 08-Jul-16 991052	423.86 T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WEH49210 4WEK49060	08-Jul-16 991052 04-Jul-16 985864	3,265.33 M N M PROPERTIES SERVICES	SP0001050 SP0001355
WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WEK49060 4WEK49490	13-Jul-16 994778	47.69 T BROWN GROUP LTD	SP0001355 SP0001050
WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	4WEK49490 4WEL49080	13-Jul-16 994778 18-Jul-16 997314	930.25 T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL	NGF HS NGF HS		REPAIRS, ALTERATIONS & MICE REPAIRS, ALTERATIONS & MTCE			4WEL49080 4WEM49060		1,586.94 M N M PROPERTIES SERVICES	
		HOUSING		Revenue	VACANT PROP-GEN PRE-OCCUP REPS		27-Jul-16 1005219		SP0001355
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT FSCAPE OF WATER	4WEM49250 4WEM49490	08-Jul-16 990960 06-Jul-16 988380	419.91 DRAIN SURGEON SERVICES LTD 1,386.00 SW1 LIGHTING LTD	SP0000281 SP0000162
WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4WER49600	18-Jul-16 997424	466.10 PRECISION LIFTS SERVICES LTD	SP0000162 SP0000513
	INGE HS	HUUSING	REPAIRS, ALTERATIONS & MILLE	Revenue	LIFT REPAIKS - CUNTRACT A	4006849000	10-JUI-10 99/424	400.10 PRECISION LIFTS SERVICES LTD	5P0000513

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	4WF049210	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)	4WF149920	04-Jul-16 985875	804.44 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGE HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WF749920	04-Jul-16 985883	494.34 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	4WF949240	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	4WFH49210	18-Jul-16 997272	484.98 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WFJ49210	08-Jul-16 991046	709.50 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WFJ49410	18-Jul-16 997523	2,876.87 SMITH & BYFORD LTD	SP0001119
	NGE HS			Revenue	ESCAPE OF WATER				
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE			4WFJ49490	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	4WFJ49560	13-Jul-16 994626	2,960.98 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4WFJ49600	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 & MICE	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	2,532.98 SMITH & BYFORD LTD 2.623.09 SMITH & BYFORD LTD	SP0001119 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	4WHD49410	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	4WHP49060	04-Jul-16 985862	3,816.71 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WHT49060	04-Jul-16 985930	1.591.07 T BROWN GROUP LTD	SP0001355
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	4WJ549060	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)	4WL049920	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 & MICE REPAIRS, ALTERATIONS & MICE		GENERAL REPS BLOCK SC (AREAS)	4WLY49920	29-Jul-16 100344	565.43 T BROWN GROUP LTD	SP0001050
				Revenue					
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	4WP749560	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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	4WRX49210	27-Jul-16 1005276	498.80 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGE HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WRX49210	18-Jul-16 997289	1,341.13 T BROWN GROUP LTD	SP0001050
	NGE HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WT449210	29-Jul-16 1007919	1,278.32 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNC!!	NGF HS								
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WT549920	13-Jul-16 994746	597.87 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL							08-Jul-16 990935	452.85 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4WTW49250			
WANDSWORTH COUNCIL		HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS) EXTERNAL ELECTRICS	4WXB49920 4WXL49240	15-Jul-16 996348 06-Jul-16 988207	743.00 T BROWN GROUP LTD 1,540.00 SW1 LIGHTING LTD	SP0000281 SP0001050 SP0000162

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WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	CLUBROOMS	4WXR79420	13-Jul-16 994742	600.00 LEWIS & GRAVES PARTNERSHIP LTD	
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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	NGE HS	HOUSING				4XCD49920	21-Jul-16 1001954	983.72 F G KEEN LTD	
			REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)				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	SP0010758
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	4XL149250	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)	4XM749920	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	NGE HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue		4XNE49920	19-Jul-16 999468	552.16 F G KEEN LTD	SP0001059
					GENERAL REPS BLOCK SC (AREAS)				
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	NGE 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		Revenue	GENERAL INTERNAL REPAIRS	4XYH49210	21-Jul-16 1001927	1,141.92 DRAIN SURGEON SERVICES LTD	SP0000281
			REPAIRS, ALTERATIONS & MTCE						
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
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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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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-lul-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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	4YBA49240	06-Jul-16 988382	1,044.00 SW1 LIGHTING LTD	SP0000162

WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YBA49920	18-Jul-16 997162	1,112.73 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	4YBE49210	29-Jul-16 1007299	1,514.15 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	EXTERNAL ELECTRICS	4YBJ49240	06-Jul-16 988384	868.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	EXTERNAL ELECTRICS	4YBJ49240	12-Jul-16 993526	437.00 SW1 LIGHTING LTD	SP0000162
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	4YC649400	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	4YE649630	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 GENERAL INTERNAL REPAIRS	4YED49060 4YED49210	29-Jul-16 1007375	2,325.87 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	4YEG49080	29-Jul-16 1007343 18-Jul-16 997518	742.17 F G KEEN LTD 946.83 SW1 LIGHTING LTD	SP0001059 SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	GENERAL INTERNAL REPAIRS	4YEG49080 4YEL49210	29-Jul-16 1007347	527.23 F G KEEN LTD	SP0000162 SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	GENERAL INTERNAL REPAIRS	4YER49210	04-Jul-16 985706	1,618.77 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGE HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	GENERAL REPAIRS TO BLOCKS	4YHF49360	29-Jul-16 1007943	2,967.24 DRAIN SURGEON SERVICES LTD	SP0001033
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 & MICE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YHP49920	20-Jul-16 1000331	675.00 F G KEEN LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	GENERAL INTERNAL REPAIRS	4YHR49320	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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	4YKN49210	04-Jul-16 985757	652.73 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	EXTRACTOR FANS	4YKV49620	08-Jul-16 991095	864.08 GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	4YKW49210	18-Jul-16 997237	1,479.91 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	4YL349210	20-Jul-16 1000319	428.12 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YL349920	20-Jul-16 1000343	4,216.04 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	4YL449210	12-Jul-16 993426	656.39 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	4YLH49210	27-Jul-16 1004842	629.85 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL INTERNAL REPAIRS	4YLH49210	12-Jul-16 993418	735.58 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YLM49920	27-Jul-16 1004769	574.56 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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	4YM749060	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	4YM849210	27-Jul-16 1004955	77.96 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	TANK ROOMS	4YMH49270	19-Jul-16 999435	655.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	Revenue	TANK ROOMS	4YML49270	19-Jul-16 999434	655.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	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

HOUSING           HOUSING <td< th=""><th>REPAIRS, ALTERATIONS &amp; MTCE REPAIRS, ALTERAT</th><th>Revenue Revenue Revenu</th><th>GENERAL REPS BLOCK SC (AREAS) VACANT PROP-GEN PRE-OCCUP REPS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPAIRS TO ESTATES GENERAL REPAIRS TO ESTATES GENERAL SETATE SVC CHARGABLE GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPS BLOCK SC (AREAS) GENERAL REPAIRS TO BLOCKS GENERAL REPAIRS TO BLOCKS TANK ROOMS LIFTS MALICIOUS DAMAGE GENERAL INTERNAL REPAIRS GENERAL REPAIRS TO BLOCKS TANK ROOMS</th><th>4YND49920 4YN049060 4YN849060 4YN849210 4YND49350 4YNP49210 4YNF49210 4YNF49210 4YNF49210 4YNF49060 4YNN49210 4YNP49060 4YNP49060 4YNP49060 4YNP49060 4YNF4920 4YNF49210 4YNF49210 4YNF49210 4YP649270 4YP649280</th><th>21-Jul-16       1001878         18-Jul-16       997261         18-Jul-16       9907261         27-Jul-16       1005032         07-Jul-16       900117         27-Jul-16       1005009         27-Jul-16       100509         04-Jul-16       98571         18-Jul-16       997265         04-Jul-16       985801         18-Jul-16       997264         27-Jul-16       1004871         29-Jul-16       1005034         18-Jul-16       997182         11-Jul-16       991959         27-Jul-16       1005131         13-Jul-16       1091844</th><th>930.97         SCCI ALPHATRACK LTD           2,633.16         M N M PROPERTIES SERVICES           3,225.10         M N M PROPERTIES SERVICES           765.27         F G KEEN LTD           455.72         W C EVANS &amp; SONS LTD           656.09         F G KEEN LTD           1,345.89         SWIFT CLEANING SERVICES LTD           511.06         F G KEEN LTD           2,233.77         M N M PROPERTIES SERVICES           965.07         F G KEEN LTD           3,630.44         M N M PROPERTIES SERVICES           1,038.07         F G KEEN LTD           1,363.83         M N M PROPERTIES SERVICES           1,038.07         F G KEEN LTD           1,836.83         M N M PROPERTIES SERVICES LTD           1,356.92         F G KEEN LTD           1,356.40         F G KEEN LTD           1,556.92         F G KEEN LTD           1,556.93         F G KEEN LTD           556.94         F G KEEN LTD           556.92         F G KEEN LTD     <th>SP000856           SP001355           SP001355           SP001355           SP001059           SP001059           SP001059           SP001355           SP0001355           SP0001359           SP0001359           SP0001359           SP0001359           SP0001059           SP000250           SP0000281           SP0000281           SP0000513</th></th></td<>	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERAT	Revenue Revenu	GENERAL REPS BLOCK SC (AREAS) VACANT PROP-GEN PRE-OCCUP REPS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPAIRS TO ESTATES GENERAL REPAIRS TO ESTATES GENERAL SETATE SVC CHARGABLE GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPS BLOCK SC (AREAS) GENERAL REPAIRS TO BLOCKS GENERAL REPAIRS TO BLOCKS TANK ROOMS LIFTS MALICIOUS DAMAGE GENERAL INTERNAL REPAIRS GENERAL REPAIRS TO BLOCKS TANK ROOMS	4YND49920 4YN049060 4YN849060 4YN849210 4YND49350 4YNP49210 4YNF49210 4YNF49210 4YNF49210 4YNF49060 4YNN49210 4YNP49060 4YNP49060 4YNP49060 4YNP49060 4YNF4920 4YNF49210 4YNF49210 4YNF49210 4YP649270 4YP649280	21-Jul-16       1001878         18-Jul-16       997261         18-Jul-16       9907261         27-Jul-16       1005032         07-Jul-16       900117         27-Jul-16       1005009         27-Jul-16       100509         04-Jul-16       98571         18-Jul-16       997265         04-Jul-16       985801         18-Jul-16       997264         27-Jul-16       1004871         29-Jul-16       1005034         18-Jul-16       997182         11-Jul-16       991959         27-Jul-16       1005131         13-Jul-16       1091844	930.97         SCCI ALPHATRACK LTD           2,633.16         M N M PROPERTIES SERVICES           3,225.10         M N M PROPERTIES SERVICES           765.27         F G KEEN LTD           455.72         W C EVANS & SONS LTD           656.09         F G KEEN LTD           1,345.89         SWIFT CLEANING SERVICES LTD           511.06         F G KEEN LTD           2,233.77         M N M PROPERTIES SERVICES           965.07         F G KEEN LTD           3,630.44         M N M PROPERTIES SERVICES           1,038.07         F G KEEN LTD           1,363.83         M N M PROPERTIES SERVICES           1,038.07         F G KEEN LTD           1,836.83         M N M PROPERTIES SERVICES LTD           1,356.92         F G KEEN LTD           1,356.40         F G KEEN LTD           1,556.92         F G KEEN LTD           1,556.93         F G KEEN LTD           556.94         F G KEEN LTD           556.92         F G KEEN LTD <th>SP000856           SP001355           SP001355           SP001355           SP001059           SP001059           SP001059           SP001355           SP0001355           SP0001359           SP0001359           SP0001359           SP0001359           SP0001059           SP000250           SP0000281           SP0000281           SP0000513</th>	SP000856           SP001355           SP001355           SP001355           SP001059           SP001059           SP001059           SP001355           SP0001355           SP0001359           SP0001359           SP0001359           SP0001359           SP0001059           SP000250           SP0000281           SP0000281           SP0000513
HOUSING           HOUSING <td< td=""><td>REPAIRS, ALTERATIONS &amp; MTCE REPAIRS, ALTERAT</td><td>Revenue Revenue Revenu</td><td>VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPS BLOCK SC (AREAS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL REPAIRS TO BLOCKS TANK ROOMS LIFTS MALICIOUS DAMAGE GENERAL INTERNAL REPAIRS</td><td>4YN649060 4YN849210 4YND49350 4YND49350 4YNF49210 4YNF49210 4YNF49210 4YNF49060 4YNP49060 4YNP49060 4YNP49060 4YNP49060 4YNP79360 4YNF49210 4YNF49210 4YNF49210 4YNF49210 4YP649360</td><td>18.Jul-16         997261           27.Jul-16         1005032           07.Jul-16         1005000           27.Jul-16         1005009           04.Jul-16         985771           18.Jul-16         997265           04.Jul-16         985751           04.Jul-16         985751           04.Jul-16         985751           04.Jul-16         997266           18.Jul-16         997264           27.Jul-16         1004871           29.Jul-16         1004871           29.Jul-16         1005304           18.Jul-16         997182           11.Jul-16         99159           27.Jul-16         1005131           13.Jul-16         994876</td><td>3,225.10         M N M PROPERTIES SERVICES           765.27         F G KEEN LTD           455.72         W C EVANS &amp; SONS LTD           656.09         F G KEEN LTD           1,345.89         SWIFT CLEANING SERVICES LTD           511.06         F G KEEN LTD           2,233.77         M N M PROPERTIES SERVICES           965.07         F G KEEN LTD           3,630.44         M N M PROPERTIES SERVICES           2,393.80         M N M PROPERTIES SERVICES           1,038.07         F G KEEN LTD           857.89         DRAIN SURGEON SERVICES LTD           1,836.83         M N M PROPERTIES SERVICES           990.86         F G KEEN LTD           556.92         F G KEEN LTD           1,154.60         F G KEEN LTD           1,154.60         G KEEN LTD           526.23         DRAIN SURGEON SERVICES LTD</td><td>SP0001355 SP0001059 SP0001059 SP0001059 SP0001059 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001059 SP0001059 SP0001059 SP0001059 SP0001059 SP0001059</td></td<>	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERAT	Revenue Revenu	VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPS BLOCK SC (AREAS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL REPAIRS TO BLOCKS TANK ROOMS LIFTS MALICIOUS DAMAGE GENERAL INTERNAL REPAIRS	4YN649060 4YN849210 4YND49350 4YND49350 4YNF49210 4YNF49210 4YNF49210 4YNF49060 4YNP49060 4YNP49060 4YNP49060 4YNP49060 4YNP79360 4YNF49210 4YNF49210 4YNF49210 4YNF49210 4YP649360	18.Jul-16         997261           27.Jul-16         1005032           07.Jul-16         1005000           27.Jul-16         1005009           04.Jul-16         985771           18.Jul-16         997265           04.Jul-16         985751           04.Jul-16         985751           04.Jul-16         985751           04.Jul-16         997266           18.Jul-16         997264           27.Jul-16         1004871           29.Jul-16         1004871           29.Jul-16         1005304           18.Jul-16         997182           11.Jul-16         99159           27.Jul-16         1005131           13.Jul-16         994876	3,225.10         M N M PROPERTIES SERVICES           765.27         F G KEEN LTD           455.72         W C EVANS & SONS LTD           656.09         F G KEEN LTD           1,345.89         SWIFT CLEANING SERVICES LTD           511.06         F G KEEN LTD           2,233.77         M N M PROPERTIES SERVICES           965.07         F G KEEN LTD           3,630.44         M N M PROPERTIES SERVICES           2,393.80         M N M PROPERTIES SERVICES           1,038.07         F G KEEN LTD           857.89         DRAIN SURGEON SERVICES LTD           1,836.83         M N M PROPERTIES SERVICES           990.86         F G KEEN LTD           556.92         F G KEEN LTD           1,154.60         F G KEEN LTD           1,154.60         G KEEN LTD           526.23         DRAIN SURGEON SERVICES LTD	SP0001355 SP0001059 SP0001059 SP0001059 SP0001059 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001059 SP0001059 SP0001059 SP0001059 SP0001059 SP0001059
HOUSING           HOUSING <td< td=""><td>REPAIRS, ALTERATIONS &amp; MTCE REPAIRS, ALTERAT</td><td>Revenue Revenue Revenue</td><td>GENERAL INTERNAL REPAIRS GENERAL REPAIRS TO ESTATES GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS VACANT PROP-GEN PRE-OCCUP REPS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS GENERAL REPAIRS TO BLOCKS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPAIRS TO BLOCKS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPAIRS TO BLOCKS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL REPAIRS TO BLOCKS TANK ROOMS LIFTS MALUCIOUS DAMAGE GENERAL INTERNAL REPAIRS</td><td>4YN849210 4YND49350 4YND49350 4YNN49210 4YNN49210 4YNN49210 4YNN49210 4YNP49060 4YNP49060 4YNP49060 4YNP49060 4YNP4920 4YN749210 4YN749210 4YN49210 4YN49210 4YN49210 4YN49210 4YN49210 4YN49210</td><td>27-Jul-16 1005032 07-Jul-16 990117 27-Jul-16 1005000 27-Jul-16 1005000 04-Jul-16 985771 18-Jul-16 985751 04-Jul-16 985751 04-Jul-16 985751 18-Jul-16 997254 27-Jul-16 1004871 29-Jul-16 1005034 18-Jul-16 997182 11-Jul-16 991859 27-Jul-16 105131</td><td>765.27         F G KEEN LTD           455.72         W C EVANS &amp; SONS LTD           656.09         F G KEEN LTD           1,345.89         SWIFT CLEANING SERVICES LTD           511.06         F G KEEN LTD           2,293.77         M N M PROPERTIES SERVICES           965.07         F G KEEN LTD           3,630.44         M N M PROPERTIES SERVICES           1,038.07         F G KEEN LTD           857.89         DRAIN SURGEON SERVICES LTD           1,836.83         M N M PROPERTIES SERVICES           990.86         F G KEEN LTD           1,836.83         M N M PROPERTIES SERVICES LTD           1,836.84         F G KEEN LTD           1,536.00         F G KEEN LTD           1,536.00         F G KEEN LTD           1,154.60         F G KEEN LTD           660.00         AR SURVEYS LTD           526.23         DRAIN SURGEON SERVICES LTD</td><td>SP0001059 SP0001471 SP0001059 SP0001059 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001059 SP0001059 SP0001059 SP0001059 SP0001059 SP0001059 SP0001059 SP0001059</td></td<>	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERAT	Revenue	GENERAL INTERNAL REPAIRS GENERAL REPAIRS TO ESTATES GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS VACANT PROP-GEN PRE-OCCUP REPS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS GENERAL REPAIRS TO BLOCKS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPAIRS TO BLOCKS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPAIRS TO BLOCKS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL REPAIRS TO BLOCKS TANK ROOMS LIFTS MALUCIOUS DAMAGE GENERAL INTERNAL REPAIRS	4YN849210 4YND49350 4YND49350 4YNN49210 4YNN49210 4YNN49210 4YNN49210 4YNP49060 4YNP49060 4YNP49060 4YNP49060 4YNP4920 4YN749210 4YN749210 4YN49210 4YN49210 4YN49210 4YN49210 4YN49210 4YN49210	27-Jul-16 1005032 07-Jul-16 990117 27-Jul-16 1005000 27-Jul-16 1005000 04-Jul-16 985771 18-Jul-16 985751 04-Jul-16 985751 04-Jul-16 985751 18-Jul-16 997254 27-Jul-16 1004871 29-Jul-16 1005034 18-Jul-16 997182 11-Jul-16 991859 27-Jul-16 105131	765.27         F G KEEN LTD           455.72         W C EVANS & SONS LTD           656.09         F G KEEN LTD           1,345.89         SWIFT CLEANING SERVICES LTD           511.06         F G KEEN LTD           2,293.77         M N M PROPERTIES SERVICES           965.07         F G KEEN LTD           3,630.44         M N M PROPERTIES SERVICES           1,038.07         F G KEEN LTD           857.89         DRAIN SURGEON SERVICES LTD           1,836.83         M N M PROPERTIES SERVICES           990.86         F G KEEN LTD           1,836.83         M N M PROPERTIES SERVICES LTD           1,836.84         F G KEEN LTD           1,536.00         F G KEEN LTD           1,536.00         F G KEEN LTD           1,154.60         F G KEEN LTD           660.00         AR SURVEYS LTD           526.23         DRAIN SURGEON SERVICES LTD	SP0001059 SP0001471 SP0001059 SP0001059 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001059 SP0001059 SP0001059 SP0001059 SP0001059 SP0001059 SP0001059 SP0001059
HOUSING           HOUSING <td< td=""><td>REPAIRS, ALTERATIONS &amp; MTCE REPAIRS, ALTERAT</td><td>Revenue Revenue Revenu</td><td>GENERAL REPAIRS TO ESTATES GEN REPS - ESTATE SVC CHARGABLE GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS VACANT PROP-GEN PRE-OCCUP REPS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPS BLOCK SC (AREAS) GENERAL REPS BLOCK SC (AREAS) GENERAL REPS BLOCK SC VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS</td><td>4YND49350 4YND49910 4YNF49210 4YNM49210 4YNN49060 4YNN49060 4YNP49060 4YNP49060 4YNP49060 4YNP4920 4YNF4920 4YNT49210 4YNT49210 4YNY49210 4YNY49210 4YNY49210 4YPC49270</td><td>07-Jul-16 990117 27-Jul-16 1005009 27-Jul-16 1005099 04-Jul-16 98571 18-Jul-16 997265 04-Jul-16 985501 04-Jul-16 985501 18-Jul-16 997264 27-Jul-16 1007380 27-Jul-16 1005034 18-Jul-16 997182 11-Jul-16 991859 27-Jul-16 1005131</td><td>455.72         W C EVANS &amp; SONS LTD           656.09         F G KEEN LTD           1,345.89         SWIFT CLEANING SERVICES LTD           511.06         F G KEEN LTD           2,293.77         M N M PROPERTIES SERVICES           965.07         F G KEEN LTD           3,630.44         M N M PROPERTIES SERVICES           2,399.80         M N M PROPERTIES SERVICES           1,038.07         F G KEEN LTD           857.89         DRAIN SURGEON SERVICES LTD           1,836.83         M N M PROPERTIES SERVICES           990.86         F G KEEN LTD           556.92         F G KEEN LTD           1,54.60         F G KEEN LTD           1,54.60         F G KEEN LTD           526.23         DRAIN SURGEON SERVICES LTD           526.23         DRAIN SURGEON SERVICES LTD</td><td>SP0001471 SP0001059 SP0001059 SP0001355 SP0001355 SP0001355 SP0001359 SP0001359 SP000159 SP0001059 SP0001059 SP0001059 SP0001059 SP0001059 SP0001250</td></td<>	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERAT	Revenue Revenu	GENERAL REPAIRS TO ESTATES GEN REPS - ESTATE SVC CHARGABLE GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS VACANT PROP-GEN PRE-OCCUP REPS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPS BLOCK SC (AREAS) GENERAL REPS BLOCK SC (AREAS) GENERAL REPS BLOCK SC VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS	4YND49350 4YND49910 4YNF49210 4YNM49210 4YNN49060 4YNN49060 4YNP49060 4YNP49060 4YNP49060 4YNP4920 4YNF4920 4YNT49210 4YNT49210 4YNY49210 4YNY49210 4YNY49210 4YPC49270	07-Jul-16 990117 27-Jul-16 1005009 27-Jul-16 1005099 04-Jul-16 98571 18-Jul-16 997265 04-Jul-16 985501 04-Jul-16 985501 18-Jul-16 997264 27-Jul-16 1007380 27-Jul-16 1005034 18-Jul-16 997182 11-Jul-16 991859 27-Jul-16 1005131	455.72         W C EVANS & SONS LTD           656.09         F G KEEN LTD           1,345.89         SWIFT CLEANING SERVICES LTD           511.06         F G KEEN LTD           2,293.77         M N M PROPERTIES SERVICES           965.07         F G KEEN LTD           3,630.44         M N M PROPERTIES SERVICES           2,399.80         M N M PROPERTIES SERVICES           1,038.07         F G KEEN LTD           857.89         DRAIN SURGEON SERVICES LTD           1,836.83         M N M PROPERTIES SERVICES           990.86         F G KEEN LTD           556.92         F G KEEN LTD           1,54.60         F G KEEN LTD           1,54.60         F G KEEN LTD           526.23         DRAIN SURGEON SERVICES LTD           526.23         DRAIN SURGEON SERVICES LTD	SP0001471 SP0001059 SP0001059 SP0001355 SP0001355 SP0001355 SP0001359 SP0001359 SP000159 SP0001059 SP0001059 SP0001059 SP0001059 SP0001059 SP0001250
HOUSING           HOUSING <td< td=""><td>REPAIRS, ALTERATIONS &amp; MTCE REPAIRS, ALTERAT</td><td>Revenue Revenue Revenue</td><td>GEN REPS - ESTATE SVC CHARGABLE GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPS BLOCK SC (AREAS) GENERAL REPS BLOCK SC (AREAS) GENERAL REPS BLOCK SC (AREAS) GENERAL REPS BLOCK SC (AREAS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS</td><td>4YND49910 4YNF49210 4YNN49210 4YNN49210 4YNN49060 4YNP49060 4YNP49060 4YNP4920 4YNF4920 4YNF4920 4YNT49210 4YNX49210 4YNX49210 4YN49210 4YP649270 4YP649270</td><td>27-Jul-16 1005000 27-Jul-16 1005099 04-Jul-16 997265 04-Jul-16 997265 04-Jul-16 997265 18-Jul-16 997264 18-Jul-16 997264 27-Jul-16 1004871 29-Jul-16 1004871 29-Jul-16 1005304 18-Jul-16 997182 11-Jul-16 991959 27-Jul-16 1005131 13-Jul-16 994876</td><td>656.09         F G KEEN LTD           1,345.89         SWIFT CLEANING SERVICES LTD           511.06         F G KEEN LTD           2,233.77         M N M PROPERTIES SERVICES           965.07         F G KEEN LTD           3,630.44         M N M PROPERTIES SERVICES           2,393.80         M N M PROPERTIES SERVICES           1,038.07         F G KEEN LTD           857.89         DRAIN SURGEON SERVICES LTD           1,836.83         M N M PROPERTIES SERVICES           990.86         F G KEEN LTD           556.92         F G KEEN LTD           1,154.60         F G KEEN LTD           660.00         ARS URVEYS LTD           526.23         DRAIN SURGEON SERVICES LTD</td><td>SP0001059           SP0001014           SP0001355           SP0001059           SP0001059           SP0001059           SP0001059           SP0001059           SP0001059           SP0001059           SP0001059           SP0001250           SP0002281</td></td<>	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERAT	Revenue	GEN REPS - ESTATE SVC CHARGABLE GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPS BLOCK SC (AREAS) GENERAL REPS BLOCK SC (AREAS) GENERAL REPS BLOCK SC (AREAS) GENERAL REPS BLOCK SC (AREAS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS	4YND49910 4YNF49210 4YNN49210 4YNN49210 4YNN49060 4YNP49060 4YNP49060 4YNP4920 4YNF4920 4YNF4920 4YNT49210 4YNX49210 4YNX49210 4YN49210 4YP649270 4YP649270	27-Jul-16 1005000 27-Jul-16 1005099 04-Jul-16 997265 04-Jul-16 997265 04-Jul-16 997265 18-Jul-16 997264 18-Jul-16 997264 27-Jul-16 1004871 29-Jul-16 1004871 29-Jul-16 1005304 18-Jul-16 997182 11-Jul-16 991959 27-Jul-16 1005131 13-Jul-16 994876	656.09         F G KEEN LTD           1,345.89         SWIFT CLEANING SERVICES LTD           511.06         F G KEEN LTD           2,233.77         M N M PROPERTIES SERVICES           965.07         F G KEEN LTD           3,630.44         M N M PROPERTIES SERVICES           2,393.80         M N M PROPERTIES SERVICES           1,038.07         F G KEEN LTD           857.89         DRAIN SURGEON SERVICES LTD           1,836.83         M N M PROPERTIES SERVICES           990.86         F G KEEN LTD           556.92         F G KEEN LTD           1,154.60         F G KEEN LTD           660.00         ARS URVEYS LTD           526.23         DRAIN SURGEON SERVICES LTD	SP0001059           SP0001014           SP0001355           SP0001059           SP0001059           SP0001059           SP0001059           SP0001059           SP0001059           SP0001059           SP0001059           SP0001250           SP0002281
HOUSING           HOUSING <td< td=""><td>REPAIRS, ALTERATIONS &amp; MTCE REPAIRS, ALTERAT</td><td>Revenue Revenue Revenue</td><td>GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPS BLOCK SC (AREAS) GENERAL REPAIRS TO BLOCKS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS</td><td>4YNF49210 4YNM49210 4YNN49060 4YNN49060 4YNP49060 4YNP49060 4YNP49060 4YNP79360 4YNF49200 4YNF49210 4YNF49210 4YN49210 4YN49210 4YN49210 4YP649270 4YP649580</td><td>27-Jul-16 1005099 04-Jul-16 985771 18-Jul-16 985751 04-Jul-16 985551 04-Jul-16 985501 18-Jul-16 997264 18-Jul-16 997254 27-Jul-16 1004871 29-Jul-16 1005034 18-Jul-16 997182 11-Jul-16 991959 27-Jul-16 105131 13-Jul-16 994876</td><td>1,345.89         SWIFT CLEANING SERVICES LTD           511.06         F &amp; KEEN LTD           2,293.77         M N M PROPERTIES SERVICES           965.07         F &amp; KEEN LTD           3,630.44         M N M PROPERTIES SERVICES           2,399.80         M N M PROPERTIES SERVICES           1,038.07         F &amp; KEEN LTD           857.89         DRAIN SURGEON SERVICES LTD           1,836.83         M N M PROPERTIES SERVICES LTD           1,836.83         M N M PROPERTIES SERVICES           990.86         F &amp; KEEN LTD           556.92         F &amp; KEEN LTD           1,154.60         F &amp; KEEN LTD           660.00         AR SURVES LTD           526.23         DRAIN SURGEON SERVICES LTD</td><td>SP0001014 SP0001059 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001059 SP0001059 SP0001059 SP0000250 SP0000250</td></td<>	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERAT	Revenue	GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPS BLOCK SC (AREAS) GENERAL REPAIRS TO BLOCKS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS	4YNF49210 4YNM49210 4YNN49060 4YNN49060 4YNP49060 4YNP49060 4YNP49060 4YNP79360 4YNF49200 4YNF49210 4YNF49210 4YN49210 4YN49210 4YN49210 4YP649270 4YP649580	27-Jul-16 1005099 04-Jul-16 985771 18-Jul-16 985751 04-Jul-16 985551 04-Jul-16 985501 18-Jul-16 997264 18-Jul-16 997254 27-Jul-16 1004871 29-Jul-16 1005034 18-Jul-16 997182 11-Jul-16 991959 27-Jul-16 105131 13-Jul-16 994876	1,345.89         SWIFT CLEANING SERVICES LTD           511.06         F & KEEN LTD           2,293.77         M N M PROPERTIES SERVICES           965.07         F & KEEN LTD           3,630.44         M N M PROPERTIES SERVICES           2,399.80         M N M PROPERTIES SERVICES           1,038.07         F & KEEN LTD           857.89         DRAIN SURGEON SERVICES LTD           1,836.83         M N M PROPERTIES SERVICES LTD           1,836.83         M N M PROPERTIES SERVICES           990.86         F & KEEN LTD           556.92         F & KEEN LTD           1,154.60         F & KEEN LTD           660.00         AR SURVES LTD           526.23         DRAIN SURGEON SERVICES LTD	SP0001014 SP0001059 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001059 SP0001059 SP0001059 SP0000250 SP0000250
HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERAT	Revenue	GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPS BLOCK SC (AREAS) GENERAL REPAIRS TO BLOCKS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS	4YNM49210 4YNN49060 4YNN49060 4YNP49060 4YNP49060 4YNP49020 4YNF49020 4YNF49200 4YNF49210 4YNF49210 4YN49210 4YN49210 4YN49210 4YP49270 4YP649270	04-Jul-16 985771 18-Jul-16 997265 04-Jul-16 985751 04-Jul-16 985800 18-Jul-16 997264 27-Jul-16 1004871 29-Jul-16 1007380 27-Jul-16 1005034 18-Jul-16 997182 11-Jul-16 991859 27-Jul-16 1005131	511.06         F G KEEN LTD           2,293.77         M N M PROPERTIES SERVICES           965.07         F G KEEN LTD           3,630.44         M N M PROPERTIES SERVICES           2,399.80         M N M PROPERTIES SERVICES           1,038.07         F G KEEN LTD           857.89         DRAIN SURGEON SERVICES LTD           1,836.83         M N M PROPERTIES SERVICES           990.86         F G KEEN LTD           556.92         F G KEEN LTD           1,154.60         F G KEEN LTD           660.00         AIR SURVEYS LTD           526.23         DRAIN SURGEON SERVICES LTD	SP0001059 SP0001355 SP0001355 SP0001355 SP0001355 SP000159 SP0001059 SP0001059 SP0001059 SP0001059 SP0001059 SP0000250 SP0000250
HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERAT	Revenue	VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPS BLOCK SC (AREAS) GENERAL REPS BLOCK SC (AREAS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS	4YNN49060 4YNN49210 4YNP49060 4YNP49060 4YNP49920 4YNT49060 4YNT49200 4YNT49210 4YN49210 4YN49210 4YN49210 4YP649360 4YP649270	04-Jul-16 985771 18-Jul-16 997265 04-Jul-16 985751 04-Jul-16 98580 18-Jul-16 997264 27-Jul-16 1004871 29-Jul-16 1005034 18-Jul-16 997182 11-Jul-16 991859 27-Jul-16 1005131	2,293.77 M N M PROPERTIES SERVICES 965.07 F G KEEN LTD 3,630.44 M N M PROPERTIES SERVICES 2,399.80 M N M PROPERTIES SERVICES 1,038.07 F G KEEN LTD 857.89 DRAIN SURGEON SERVICES LTD 1,836.83 M N M PROPERTIES SERVICES 990.86 F G KEEN LTD 556.92 F G KEEN LTD 1,154.60 F G KEEN LTD 1,514.60 F G KEEN LTD 526.23 DRAIN SURGEON SERVICES LTD	SP0001059 SP0001355 SP0001355 SP0001355 SP0001355 SP000159 SP0001059 SP0001059 SP0001059 SP0001059 SP0001059 SP0000250 SP0000250
HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERAT	Revenue	VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPS BLOCK SC (AREAS) GENERAL REPS BLOCK SC (AREAS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS	4YNN49060 4YNN49210 4YNP49060 4YNP49060 4YNP49920 4YNT49060 4YNT49200 4YNT49210 4YN49210 4YN49210 4YN49210 4YP649360 4YP649270	18-Jul-16         997265           04-Jul-16         985751           04-Jul-16         985801           18-Jul-16         997264           18-Jul-16         997254           27-Jul-16         1004871           29-Jul-16         10047300           27-Jul-16         1005034           18-Jul-16         997182           11-Jul-16         1095131           13-Jul-16         991859	2,293.77 M N M PROPERTIES SERVICES 965.07 F G KEEN LTD 3,630.44 M N M PROPERTIES SERVICES 2,399.80 M N M PROPERTIES SERVICES 1,038.07 F G KEEN LTD 857.89 DRAIN SURGEON SERVICES LTD 1,836.83 M N M PROPERTIES SERVICES 990.86 F G KEEN LTD 556.92 F G KEEN LTD 1,154.60 F G KEEN LTD 1,514.60 F G KEEN LTD 526.23 DRAIN SURGEON SERVICES LTD	SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001355 SP0001359 SP0001059 SP0001059 SP0000250 SP0000250
HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERAT	Revenue	GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPS BLOCK SC (AREAS) GENERAL REPAIRS TO BLOCKS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL REPAIRS TO BLOCKS TANK ROOMS LIIFTS MALICIOUS DAMAGE GENERAL INTERNAL REPAIRS	4YNN49210 4YNP49060 4YNP49060 4YNP49060 4YNP79360 4YNT49060 4YNT49060 4YNT49210 4YN49210 4YN49210 4YN49210 4YN49220 4YP649580	04-Jul-16 985751 04-Jul-16 985800 18-Jul-16 997266 18-Jul-16 997254 27-Jul-16 1004871 29-Jul-16 1004871 27-Jul-16 1005034 18-Jul-16 997182 11-Jul-16 991959 27-Jul-16 1005131 13-Jul-16 994876	965.07 F G KEEN LTD 3,630.44 M N M PROPERTIES SERVICES 2,399.80 M N M PROPERTIES SERVICES 1,038.07 F G KEEN LTD 857.89 DRAIN SURGEON SERVICES LTD 1,836.83 M N M PROPERTIES SERVICES 990.86 F G KEEN LTD 556.92 F G KEEN LTD 1,154.60 F G KEEN LTD 1,154.60 G AIR SURVEYS LTD 526.23 DRAIN SURGEON SERVICES LTD	SP0001059 SP0001355 SP0001355 SP0001059 SP0000281 SP0001059 SP0001059 SP0001059 SP0001059 SP0000250 SP0000281
HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VACANT PROP-GEN PRE-OCCUP REPS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPAIRS TO BLOCK SC (AREAS) GENERAL REPAIRS TO BLOCKS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS UIFTS MALUCIOUS DAMAGE GENERAL INTERNAL REPAIRS	4YNP49060 4YNP49060 4YNP49020 4YNP79360 4YNT49060 4YNT49210 4YNX49210 4YNY49210 4YNY49210 4YP049360 4YP649270 4YP649280	04-Jul-16 985800 18-Jul-16 997264 18-Jul-16 997254 27-Jul-16 1007380 27-Jul-16 1005034 18-Jul-16 997182 11-Jul-16 991959 27-Jul-16 1005131 13-Jul-16 994876	3,630.44         M N M PROPERTIES SERVICES           2,399.80         M N PROPERTIES SERVICES           1,038.07         F G KEEN LTD           857.89         DRAIN SURGEON SERVICES LTD           1,836.83         M N M PROPERTIES SERVICES           990.86         F G KEEN LTD           556.92         F G KEEN LTD           1,154.60         F G KEEN LTD           660.00         AIR SURVEYS LTD           526.23         DRAIN SURGEON SERVICES LTD	SP0001355 SP0001355 SP0001059 SP0000281 SP0001059 SP0001059 SP0001059 SP0001059 SP0000250 SP0000250
HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERAT	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPS BLOCK SC (AREAS) GENERAL REPAIRS TO BLOCKS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS UIFTS MALICIOUS DAMAGE GENERAL INTERNAL REPAIRS	4YNP49060 4YNP49920 4YNP79360 4YNT49060 4YNT49210 4YNX49210 4YNX49210 4YNV49210 4YP049360 4YP649270 4YP649580	18-Jul-16         997266           18-Jul-16         997254           27-Jul-16         1004871           29-Jul-16         1007380           27-Jul-16         1005034           18-Jul-16         997182           11-Jul-16         991959           27-Jul-16         1005131           13-Jul-16         994876	2,399.80 M N M PROPERTIES SERVICES 1,038.07 F G KEEN LTD 857.89 DRAIN SURGEON SERVICES LTD 1,838.83 M N M PROPERTIES SERVICES 990.86 F G KEEN LTD 556.92 F G KEEN LTD 1,154.60 F G KEEN LTD 660.00 AIR SURVEYS LTD 526.23 DRAIN SURGEON SERVICES LTD	SP0001355 SP0001059 SP000281 SP0001355 SP0001059 SP0001059 SP0001059 SP0001059 SP0000250 SP0000281
HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GENERAL REPS BLOCK SC (AREAS) GENERAL REPAIRS TO BLOCKS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL REPAIRS TO BLOCKS TANK ROOMS LIFTS MALICIOUS DAMAGE GENERAL INTERNAL REPAIRS	4YNP49920 4YNP73360 4YNT49060 4YNT49210 4YNX49210 4YNX49210 4YP049360 4YP649270 4YP649580	18-Jul-16         997254           27-Jul-16         1004871           29-Jul-16         1007380           27-Jul-16         1005034           18-Jul-16         997182           11-Jul-16         991959           27-Jul-16         1005131           13-Jul-16         994876	1,038.07 F G KEEN LTD 857.89 DRAIN SURGEON SERVICES LTD 1,836.83 M N M PROPERTIES SERVICES 990.86 F G KEEN LTD 556.92 F G KEEN LTD 1,154.60 F G KEEN LTD 660.00 AIR SURVEYS LTD 526.23 DRAIN SURGEON SERVICES LTD	SP0001059 SP000281 SP001355 SP001059 SP0001059 SP0001059 SP0000250 SP0000281
HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GENERAL REPAIRS TO BLOCKS VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL REPAIRS TO BLOCKS TANK ROOMS LIFTS MALICIOUS DAMAGE GENERAL INTERNAL REPAIRS	4YNP79360 4YNT49060 4YNT49210 4YNX49210 4YNY49210 4YP049360 4YP649270 4YP649580	27-Jul-16 1004871 29-Jul-16 1007380 27-Jul-16 1005034 18-Jul-16 99182 11-Jul-16 991959 27-Jul-16 1005131 13-Jul-16 994876	857.89         DRAIN SURGEON SERVICES LTD           1,836.83         M N M PROPERTIES SERVICES           990.86         F G KEEN LTD           556.92         F G KEEN LTD           1,154.60         F G KEEN LTD           660.00         AIR SURVEYS LTD           526.23         DRAIN SURGEON SERVICES LTD	SP0000281 SP001355 SP001059 SP001059 SP0001059 SP0000250 SP0000281
HOUSING           HS         HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS TANK ROOMS LIFTS MALICIOUS DAMAGE GENERAL INTERNAL REPAIRS	4YNT49060 4YNT49210 4YNX49210 4YNY49210 4YP049360 4YPG49270 4YPG49580	29-Jul-16 1007380 27-Jul-16 1005034 18-Jul-16 997182 11-Jul-16 991959 27-Jul-16 1005131 13-Jul-16 994876	1,836.83 M N M PROPERTIES SERVICES 990.86 F G KEEN LTD 556.92 F G KEEN LTD 1,154.60 F G KEEN LTD 660.00 AIR SURVEYS LTD 526.23 DRAIN SURGEON SERVICES LTD	SP0001355 SP0001059 SP0001059 SP0001059 SP0001059 SP0000250 SP0000281
HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL REPAIRS TO BLOCKS TANK ROOMS LIFTS MALICIOUS DAMAGE GENERAL INTERNAL REPAIRS	4YNT49210 4YNX49210 4YNY49210 4YP049360 4YPG49270 4YPG49580	27-Jul-16 1005034 18-Jul-16 997182 11-Jul-16 991959 27-Jul-16 1005131 13-Jul-16 994876	990.86 F G KEEN LTD 556.92 F G KEEN LTD 1,154.60 F G KEEN LTD 660.00 AIR SURVEYS LTD 526.23 DRAIN SURGEON SERVICES LTD	SP0001059 SP0001059 SP0001059 SP0000250 SP0000281
HOUSING           HS         HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL REPAIRS TO BLOCKS TANK ROOMS LIFTS MALICIOUS DAMAGE GENERAL INTERNAL REPAIRS	4YNX49210 4YNY49210 4YP049360 4YPG49270 4YPG49580	18-Jul-16         997182           11-Jul-16         991959           27-Jul-16         1005131           13-Jul-16         994876	556.92 F G KEEN LTD 1,154.60 F G KEEN LTD 660.00 AIR SURVEYS LTD 526.23 DRAIN SURGEON SERVICES LTD	SP0001059 SP0001059 SP0000250 SP0000281
HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GENERAL INTERNAL REPAIRS GENERAL REPAIRS TO BLOCKS TANK ROOMS LIFTS MALICIOUS DAMAGE GENERAL INTERNAL REPAIRS	4YNY49210 4YP049360 4YPG49270 4YPG49580	11-Jul-16 991959 27-Jul-16 1005131 13-Jul-16 994876	1,154.60 F G KEEN LTD 660.00 AIR SURVEYS LTD 526.23 DRAIN SURGEON SERVICES LTD	SP0001059 SP0000250 SP0000281
HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue	GENERAL REPAIRS TO BLOCKS TANK ROOMS LIFTS MALICIOUS DAMAGE GENERAL INTERNAL REPAIRS	4YP049360 4YPG49270 4YPG49580	27-Jul-16 1005131 13-Jul-16 994876	660.00 AIR SURVEYS LTD 526.23 DRAIN SURGEON SERVICES LTD	SP0000250 SP0000281
HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue	TANK ROOMS LIFTS MALICIOUS DAMAGE GENERAL INTERNAL REPAIRS	4YPG49270 4YPG49580	13-Jul-16 994876	526.23 DRAIN SURGEON SERVICES LTD	SP0000281
HOUSING           HS         HOUSING           HS         HOUSING           HOUSING         HOUSING           HS         HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue	LIFTS MALICIOUS DAMAGE GENERAL INTERNAL REPAIRS	4YPG49580			
HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue	GENERAL INTERNAL REPAIRS		21-Jul-16 1001984		SP0000513
HOUSING           HS         HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue					
HOUSING           HS         HOUSING           HS         HOUSING           HS         HOUSING           HOUSING         HOUSING           HS         HOUSING           HOUSING         HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS		29-Jul-16 1007321	742.17 F G KEEN LTD	SP0001059
HS HOUSING HS HOUSING HS HOUSING HS HOUSING HS HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE			4YPP49200	12-Jul-16 993510	660.00 AIR SURVEYS LTD	SP0000250
HS HOUSING HS HOUSING HS HOUSING HS HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4YPR49600	18-Jul-16 997406	974.31 PRECISION LIFTS SERVICES LTD	SP0000513
HS HOUSING HS HOUSING HS HOUSING			GENERAL INTERNAL REPAIRS	4YR449210	04-Jul-16 985765	1,180.05 F G KEEN LTD	SP0001059
HS HOUSING HS HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YR649210	04-Jul-16 985788	1,171.87 F G KEEN LTD	SP0001059
HS HOUSING		Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YR949060	04-Jul-16 985801	4,624.28 M N M PROPERTIES SERVICES	SP0001355
	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YRC49210	29-Jul-16 1007827	1,163.53 T BROWN GROUP LTD	SP0001050
HS HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4YRV49250	27-Jul-16 1004945	2,394.83 DRAIN SURGEON SERVICES LTD	SP0000281
	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YTY49920	04-Jul-16 985678	832.66 F G KEEN LTD	SP0001059
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
HS HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YVV49210	04-Jul-16 985693	769.22 F G KEEN LTD	SP0001059
HS HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YW449920	04-Jul-16 985684	1,077.55 F G KEEN LTD	SP0001059
HS HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YW649210	18-Jul-16 997269	1,090.00 SWIFTCURE LTD	SP0001225
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
			GENERAL REPS BLOCK SC (AREAS)	4YWX49920	04-Jul-16 985679	718.37 F G KEEN LTD	SP0001059
		Revenue	PLAYGROUNDS	4YX749340	11-Jul-16 992123	1,373.76 HAGS-SMP LIMITED	SP0003679
						· · ·	SP0001355
							SP0001059
		Revenue	GARAGES & RENTED PARKG - BLOCK			528 31 E G KEEN ITD	SP0001059
							SP0001059
							SP0001059
							SP0001648
							SP0001648
							SP0001648
	.,						SP0001648
							SP0001048
							SP0001039
							SP0000996
							RG0000001
						· · ·	SP0000614
						-,	SP0010236
							SP0001067
						· · ·	SP0010236
	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196C	11-Jul-16 992273	2,795.56 DH CROFTS LTD	SP0000076
	OTHER DEBTORS		EUROPEAN REFERENDUM 2016/17	6001B326K0196L	18-Jul-16 996586	1,870.30 BANNER MANAGED COMMUNICATION	SP0003555
ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q	04-Jul-16 986469	850.00 UPPER TOOTING METHODIST CHURCH	RG000001
ADMINISTRATION	OTHER DEBTORS		EUROPEAN REFERENDUM 2016/17	6001B326K0196Q	04-Jul-16 986470	850.00 ST ANDREWS CHURCH	RG000001
ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q	04-Jul-16 986473	500.00 ST JAMES CENTRE	RG000001
ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q	04-Jul-16 986475	600.00 PILGRIM UNION CHURCH	RG000001
ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q	04-Jul-16 986476	500.00 BATTERSEA IRONSIDES	RG0000001
ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q	05-Jul-16 987522	600.00 ST JOHN'S METHODIST CHURCH	RG000001
	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q	05-Jul-16 987523	950.00 ST JOHN'S COMMNUINTY CENTRE	RG000001
	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q	06-Jul-16 988440	1,071.00 BALHAM PENTECOSTAL CHURCH	RG0000001
							SP0000515
							SP0001090
							SP0002275
							SP0002273
HS HS HS HS HS HS HS HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING ADMINISTRATION	HOUSING     REPAIRS, ALTERATIONS & MTCE       SUSPENSE ACCOUNTS     SUSPENSE ACCOUNTS       ADMINISTRATION     SUNDRY CREDITORS OTHER       OTHER DEBTORS     OTHER DEBTORS       OTHER DEBTORS     OTHER DEBTORS       ADMINISTRATION     OTHER	HOUSING     REPAIRS, ALTERATIONS & MTCE     Revenue       USPENSE ACCOUNTS     Revenue     SUSPENSE ACCOUNTS     Revenue       ADMINISTRATION     SUNDRY CREDITORS     Revenue       OTHER DEBTORS     Revenue     OTHER DEBTORS     Revenue       OTHER DEBTORS     Revenue     OTHER DEBTORS     Revenue       ADMINISTRATION     OTHER DEBTORS     Revenue	HOUSING     REPAIRS, ALTERATIONS & MTCE     Revenue     GENERAL INTERNAL REPAIRS       HOUSING     REPAIRS, ALTERATIONS & MTCE     Revenue     GARAGES & RENTED PARKG - BLOCK       HOUSING     REPAIRS, ALTERATIONS & MTCE     Revenue     GARAGES & RENTED PARKG - UNIT       HOUSING     REPAIRS, ALTERATIONS & MTCE     Revenue     GARAGES & RENTED PARKG - UNIT       HOUSING     REPAIRS, ALTERATIONS & MTCE     Revenue     GARAGES & RENTED PARKG - UNIT       HOUSING     REPAIRS, ALTERATIONS & MTCE     Revenue     GARAGES & RENTED PARKG - UNIT       HOUSING     REPAIRS, ALTERATIONS & MTCE     Revenue     GARAGES & RENTED PARKG - UNIT       HOUSING     REPAIRS, ALTERATIONS & MTCE     Revenue     GARAGES & RENTED PARKG - UNIT       HOUSING     REPAIRS, ALTERATIONS & MTCE     Revenue     GARAGES & RENTED PARKG - UNIT       HOUSING     REPAIRS, ALTERATIONS & MTCE     Revenue     GARAGES & RENTED PARKG - UNIT       HOUSING     REPAIRS, ALTERATIONS & MTCE     Revenue     SUSPENSE ACCOUNTS       HOUSING     REPAIRS, ALTERATIONS & MTCE     Revenue     INVALID CODES SUSPENSE       ADMINISTRATION     SUSPENSE ACCOUNTS     Revenue     INVALID CODES SUSPENSE       ADMINISTRATION     SUNRY CREDITORS     Revenue     CH & FAMILIES FOOD VOUCHERS       ADMINISTRATION     OTHER DEBTORS     Revenue     EUROPEAN REFERENDUM	HOUSINGREPAIRS, ALTERATIONS & MTCERevenueGENERAL INTERNAL REPAIRS4YX149210HOUSINGREPAIRS, ALTERATIONS & MTCERevenueGARAGES & RENTED PARKG - BLOCK4YY249440HOUSINGREPAIRS, ALTERATIONS & MTCERevenueGARAGES & RENTED PARKG - UNIT4YY249440HOUSINGREPAIRS, ALTERATIONS & MTCERevenueSTORESHEDS - BLOCK REPAIR4YY349380BUSPINSE ACCOUNTSRevenueINVALID CODES SUSPENSE599989330ADMINISTRATIONSUNDRY CREDITORS - OTHERRevenueINVALID CODES SUSPENSE599989330ADMINISTRATIONSUNDRY CREDITORSRevenueCIA ELECTION 2016600183260CHER DEBTORSRevenueCIA ELECTION 2016600183260CHER DEBTORSRevenueEUROPEAN REFERENDUM 2016/176001832601961CHER DEBTORSRevenueEUROPEAN REFERENDUM 2016/176001832601960ADMINISTRATIONOTHER DEBTORSRevenueEUROPEAN REFERENDUM 2016/176001832601960ADMINISTRATIONOTHER DEBTORSRevenueEUROPEA	HOUSING         REPAIRS, ALTERATIONS & MTCE         Revenue         GENERAL INTERNAL REPAIRS         4YX149210         27-Jul-16         1005033           HOUSING         REPAIRS, ALTERATIONS & MTCE         Revenue         GARAGES & RENTED PARKG - UNIT         4YY24940         19-Jul-16         999505           HOUSING         REPAIRS, ALTERATIONS & MTCE         Revenue         GARAGES & RENTED PARKG - UNIT         4YY24940         19-Jul-16         999505           HOUSING         REPAIRS, ALTERATIONS & MTCE         Revenue         GARAGES & RENTED PARKG - UNIT         4YY24940         12-Jul-16         993613           HOUSING         REPAIRS, ALTERATIONS & MTCE         Revenue         GARAGES & RENTED PARKG - UNIT         4YY24940         12-Jul-16         993613           HOUSING         REPAIRS, ALTERATIONS & MTCE         Revenue         GARAGES & RENTED PARKG - UNIT         4YY24940         12-Jul-16         993613           HOUSING         REPAIRS, ALTERATIONS & MTCE         Revenue         GARAGES & RENTED PARKG - UNIT         4YY24940         12-Jul-16         993613           HOUSING         REPAIRS, ALTERATIONS & MTCE         Revenue         GARAGES & RENTED PARKG - UNIT         4YY24940         12-Jul-16         993613           HOUSING         REPAIRS, ALTERATIONS & MTCE         Revenue         GARAGES & RENTED PARKG - UN	HOUSING         REPAIRS, ALTERATIONS & MTCE         Revenue         GENRAL INTERNAL REPAIRS         4YXT49210         27-Jul-16         100000000         528.31         CACKEN LTD           HOUSING         REPAIRS, ALTERATIONS & MTCE         Revenue         GARAGES & RINTED PARKG - NUIT         4YY249400         19-Jul-16         999505         962.48         FG KEEN LTD           HOUSING         REPAIRS, ALTERATIONS & MTCE         Revenue         GARAGES & RINTED PARKG - UNIT         4YY249400         19-Jul-16         999502         960.00         1////////////////////////////////////

WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17		07-Jul-16 990376	600.00 BATTERSEA SCOUT CENTRE	SP00027
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q		500.00 REGENERATE-RISE	SP00028
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q	07-Jul-16 990378	1,200.00 BATTERSEA CHAPEL	SP00031
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q	04-Jul-16 986449	854.00 HOLY TRINITY (UPPER TOOTING) HALL ACCOUN	SP00034
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q	05-Jul-16 987493	600.00 ALL SAINTS CHURCH	SP00041
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q		1,200.00 WINDMILL NURSERY	SP00058
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q		600.00 THE DEVAS CLUB	SP00065
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q		540.00 SHAFTESBURY CHRISTIAN CENTRE	SP00071
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q	05-Jul-16 987499	1,376.00 RFCA GL	SP00072
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q	05-Jul-16 987500	1,376.00 RFCA GL	SP00072
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q	05-Jul-16 987502	600.00 ST STEPHENS PCC	SP00080
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q	05-Jul-16 987503	712.50 EVERYDAY CHURCH HALL	SP0008
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q		1,474.05 BROOMWOOD METHODIST CHURCH HALL	SP0008
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q		600.00 BRUCE HALL	SP0008
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q		700.00 ST BARNABAS CHURCH HALL	SP0008
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q		800.00 ALL SAINTS CHURCH	SP0008
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q	04-Jul-16 986455	800.00 BALHAM COMMUNITY CHURCH	SP0008
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q	04-Jul-16 986456	770.00 ST AUGUSTINES CHURCH	SP0008
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q		600.00 ST MICHAEL'S PCC	SP00094
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q		800.00 ST ALBANS CHURCH	SP00103
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q		500.00 FITZHUGH COMMUNITY CLUBROOM	SP0010
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q	05-Jul-16 987507	600.00 WIMBLEDON PARK RIFFLE CLUB	SP0010
WANDSWORTH COUNCIL	BS	ADMINISTRATION	OTHER DEBTORS	Revenue	EUROPEAN REFERENDUM 2016/17	6001B326K0196Q	04-Jul-16 986462	500.00 ANCHOR CONGREGATIONAL CHURCH	SP0010
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	TOOTING PARLIAMENTARY ELECTION	6001B327K01981	27-Jul-16 1002664	2,199.50 ENABLE LEISURE AND CULTURE	SP0010
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	TOOTING PARLIAMENTARY ELECTION	6001B327K0198C	11-Jul-16 992275	2,086.30 DH CROFTS LTD	SP0000
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	TOOTING PARLIAMENTARY ELECTION	6001B327K0198U	11-Jul-16 990875	23,252.71 FINANCIAL DATA MANAGEMENT LTD	SP0007
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999758	9,663.95 ST FAITH'S C OF E PRIMARY SCHOOL	SP0001
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999759	27,899.55 ALDERBROOK PRIMARY SCHOOL NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999760	9,301.31 ALL SAINTS CE PRIMARY SCHOOL NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999761	6,754.89 ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999762	10,415.77 BALHAM NURSERY NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999763	12,026.68 BEATRIX POTTER NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999764	20,200.65 BRANDLEHOW PRIMARY SCHOOL NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999765	20,397.34 BROADWATER PRIMARY SCHOOL NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999766	16,430.16 CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP00049
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999767	25,357.73 EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999768	15,748.90 EASTWOOD NURSERY NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999769	30,813.53 FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999770	27,268.34 FIRCROFT PRIMARY SCHOOL NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999771	32,050.23 FRANCIS BARBER PRU NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999772	22,222.26 FRANCISCAN PRIMARY SCHOOL NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999773	12,498.84 FURZEDOWN PRIMARY SCHOOL NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999774	38,086.70 GARRATT PARK SCHOOL NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999775	43,959.98 GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999776	19,951.69 GREENMEAD SCHOOL NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999777	21,902.69 HEATHMERE PRIMARY SCHOOL NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999778	21,982.56 HIGH VIEW PRIMARY SCHOOL NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999779	12,418.48 HOLY GHOST RC PRIMARY SCHOOL NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999780	27,769.67 HOTHAM PRIMARY SCHOOL NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999781	12,269.93 JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP0004
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999782	96,288.28 LINDEN LODGE SCHOOL NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999783	47,373.48 NIGHTINGALE SCHOOL NATWEST A/C	SP0004
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999784	53,556.03 OAK LODGE SCHOOL NATWEST A/C	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999785	7,025.76 OUR LADY OF VICTORIES RC PRIMARY SCHOOL	SP0004
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999786	11,306.76 OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWE	SP0004
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999787	22,176.19 PADDOCK SCHOOL NATWEST A/C	SP000-
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999788	22,216.92 PENWORTHAM PRIMARY SCHOOL NATWEST A/C	SP000-
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999789	18,053.68 RAVENSTONE PRIMARY SCHOOL NATWEST A/C	SP000-
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999790	19,483.27 RIVERSDALE PRIMARY SCHOOL NATWEST A/C	SP000-
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999791	12,535.06 ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST	SP0004
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999792	9,219.18 RONALD ROSS PRIMARY SCHOOL NATWEST A/C	SP000-
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999793	20,707.34 SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP000-
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999794	34,725.82 SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999795	21,576.95 SELLINCOURT PRIMARY SCHOOL NATWEST	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	15-Jul-16 994375	40.000.00 SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999796	21,460.08 SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999797	23,496.01 SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP0004
	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	07-Jul-16 987512	23,000.00 SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004

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WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999798		SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999799		SOMERSET NURSERY SCHOOL NATWEST A/C	SP0004943
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999800		2 SOUTHMEAD PRIMARY SCHOOL NATWEST A/C	SP0004944
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999801		ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C	SP0004945
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS	CHILDREN'S CHILDREN'S	SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	6001B6750 6001B6750	21-Jul-16 999802 21-Jul-16 999803		ST ANSELM'S RC PRIMARY SCHOOL NATWEST A	SP0004946 SP0004947
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999803 21-Jul-16 999804		ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
										SP0004948
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS	CHILDREN'S CHILDREN'S	SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	6001B6750 6001B6750	21-Jul-16 999805 21-Jul-16 999806		ST JOHN BOSCO COLLEGE NATWEST A/C	SP0004949 SP0004950
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	06-Jul-16 986468		ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004950
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999807		ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999808		ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004951 SP0004952
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999809		ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004952 SP0004953
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999810		5 SWAFFIELD PRIMARY SCHOOL NATWEST A/C	SP0004954
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999811		THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999812		3 TRINITY ST MARY'S CE SCHOOL NATWEST A/C	SP0004956
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999813		WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999814	7	3 WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999815		3 WIX PRIMARY SCHOOL NATWEST A/C	SP0004962
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	22-Jul-16 1002624		GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999816	54,547,98	3 GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6001B6750	21-Jul-16 999817		2 ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS	1	OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	6002B205L0600E	06-Jul-16 988055		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS	1	OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	6002B205L0600E	06-Jul-16 988123	764.37	7 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS		OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	6002B205L0600F	06-Jul-16 988064	1,650.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	BS	1	OTHER DEBTORS	Revenue	CHILDCARE VOUCHERS	6002B2950	27-Jul-16 1004547		COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	CHILDCARE VOUCHERS	6002B2950	14-Jul-16 993627	15,744.00	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EMPLOYEE BENEFITS SCHEME	6002B3240	27-Jul-16 1004252	18,970.25	5 P&MM LTD	SP0002520
WANDSWORTH COUNCIL	BS		PAYMENTS IN ADVANCE	Revenue	PITNEY BOWES POSTAGE DEBTOR AC	6002B3610	28-Jul-16 999720	62.00	NEOPOST LTD	SP0003054
WANDSWORTH COUNCIL	BS		PAYMENTS IN ADVANCE	Revenue	PITNEY BOWES POSTAGE DEBTOR AC	6002B3610	28-Jul-16 999720	12,899.44	NEOPOST LTD	SP0003054
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	OTHER LA - OTHER	Revenue	MAYORS CIL	6002B6360	18-Jul-16 998650	1,494,016.01	TRANSPORT FOR LONDON	SP0004817
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUNDRY CREDITORS - OTHER	Revenue	PORTABLE DISC-RETENTION MONIES	6002B6840	25-Jul-16 1003902	1,000.00	Maxwell Hodges Solicitors	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUNDRY CREDITORS - OTHER	Revenue	PORTABLE DISC-RETENTION MONIES	6002B6840	25-Jul-16 1003903	3,000.00	DC Law	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUNDRY CREDITORS - OTHER	Revenue	PORTABLE DISC-RETENTION MONIES	6002B6840	25-Jul-16 1003923	3,000.00	) Hanne & Co	RG000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUNDRY CREDITORS - OTHER	Revenue	PORTABLE DISC-RETENTION MONIES	6002B6840	07-Jul-16 990409	725.74	Countrywide Conyeyancing Services	RG000001
WANDSWORTH COUNCIL	BS	FINANCE	HSG RENTS, HEATING & HOT WATER	Revenue	HOUSING RATES & WATER ACCOUNT	6002B6900	25-Jul-16 1003464		3 THAMES WATER (A/C 00286117)	SP0007084
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	SUNDRY CREDITORS - OTHER	Revenue	ENABLE (CREDITORS)	6002B7740	04-Jul-16 986442		B ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	PROVISIONS	Revenue	TREE ROOTS PROVISIONS 1/4/92	6002B8300	20-Jul-16 1000523		PLEXUS LAW LTD LEEDS CLIENT ACCOUNT	RG000001
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	PROVISIONS	Revenue	TREE ROOTS PROVISIONS 1/4/92	6002B8300	01-Jul-16 985399		PLEXUS LAW CLIENT ACCOUNT	RG000001
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	Revenue	CONTRACT PAYMENTS ON P2P - HCS	6002B9660	08-Jul-16 989063		JADE SECURITY SERVICES LTD	SP0002795
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	Revenue	CONTRACT PAYMENTS ON P2P - HCS	6002B9660	18-Jul-16 995314		2 QUADRON SERVICES LIMITED	SP0007544
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19-Jul-16 999608		MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19-Jul-16 999619		AGGREGATE INDUSTRIES UK LTD	SP0002123
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19-Jul-16 999611		W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19-Jul-16 999611		W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19-Jul-16 999611		2 W FAYERS & SONS LIMITED	SP0002131
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19-Jul-16 999614		FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19-Jul-16 999614		FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS		INVENTORIES INVENTORIES	Revenue	BUILDING WORKS STORES BUILDING WORKS STORES	6004B0020 6004B0020	19-Jul-16 999614 19-Jul-16 999614		FRASER'S TIMBER MERCHANTS LTD FRASER'S TIMBER MERCHANTS LTD	SP0002155 SP0002155
	BS			Revenue						
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS		INVENTORIES INVENTORIES	Revenue	BUILDING WORKS STORES BUILDING WORKS STORES	6004B0020 6004B0020	19-Jul-16 999614 19-Jul-16 999614		FRASER'S TIMBER MERCHANTS LTD FRASER'S TIMBER MERCHANTS LTD	SP0002155 SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES		BUILDING WORKS STORES BUILDING WORKS STORES	6004B0020	13-Jul-16 999614		BLACKBURNS METALS LTD	SP0002155
				Revenue					SAFFTY MANAGEMENT	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS		INVENTORIES INVENTORIES	Revenue	BUILDING WORKS STORES BUILDING WORKS STORES	6004B0020 6004B0020	19-Jul-16 999609 13-Jul-16 994091		MARWOOD ELECTRICAL COMPANY LTD	SP0002540 SP0002837
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	13-Jul-16 994091		P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002837
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	13-Jul-16 994084		P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	13-Jul-16 994084		P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS	1	INVENTORIES	Revenue	BUILDING WORKS STORES BUILDING WORKS STORES	6004B0020	13-Jul-16 994084		GEORGE LINES	SP0002985
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	13-Jul-16 994097		BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	13-Jul-16 994098		BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	13-Jul-16 994099		BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	13-Jul-16 994100		BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS	1	INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	13-Jul-16 994100		BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	13-Jul-16 994102		BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS	1	INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	13-Jul-16 994102		TARMAC TRADING LTD	SP0005139
	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	13-Jul-16 994107		TARMAC TRADING LTD	SP0005579
				nevenue	SOLDING WOMASSIONES	000400020	10 201 10 224101	1,019.20		5, 0005579
WANDSWORTH COUNCIL WANDSWORTH COUNCIL			INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	19-Jul-16 999615	500.00	STREET FURNISHINGS LTD	SP0005899

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WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	6004B0050	07-Jul-16 976332	529.00 MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	6004B0050	08-Jul-16 989645	529.00 MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	21-Jul-16 1002200	3,288.67 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	21-Jul-16 1002201	2,209.41 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	21-Jul-16 1002202	3,492.47 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	28-Jul-16 1006801	2,483.81 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	28-Jul-16 1006802	3,525.85 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	28-Jul-16 1006803	2,992.51 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	01-Jul-16 985396	2,221.49 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	01-Jul-16 985397	2.077.95 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	01-Jul-16 985398	3,132.96 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	08-Jul-16 991450	2,229.47 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)		PETTY CASH - REIMB CONTROL	6009B8640	08-Jul-16 991451	2,218.65 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL		FINANCE		Revenue					
	BS		CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	08-Jul-16 991452	4,168.21 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	15-Jul-16 996824	3,805.76 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	15-Jul-16 996825	1,958.68 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	15-Jul-16 996826	2,971.47 WBC - CASHIERS	SP0007954
	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	6059B253K48151	18-Jul-16 997270	940.00 KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	6060B253K54651	18-Jul-16 997062	1,045.00 KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	6061B253K54921	27-Jul-16 1005068	742.17 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	NHHT HIDDEN HOMES	6070B6860	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	6204B7310	26-Jul-16 1004554	29,640.93 PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	ADDNL VOL CONTRIBS(AVC) - SALS	6204B7310	26-Jul-16 1004556	9,067.40 PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	ADDNL VOL CONTRIBS(AVC) - SALS	6204B7310	18-Jul-16 998371	8.606.71 PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	THUR THE	PROVISIONS	Revenue	HSG PROPERTIES INSURANCE FUND	6380B8320	15-Jul-16 996018	39,114.56 RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	HSG PROPERTIES INSURANCE FUND	6384B8320	15-Jul-16 996018	(100.00) RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	INSURANCE FUND PROVISION	6397B8340	15-Jul-16 996018	126.866.50 REMP TRUST ACCOUNT 2	SP0007115
	BS		PROVISIONS	Revenue	MMI PROVISION	6398B8400	06-Jul-16 987480	370.62 MUNICIPAL MUTUAL INSURANCE LTD(IN ADMINI	SP0007921
								,	
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	MMI PROVISION	6398B8400	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	6410B7470	18-Jul-16 998370	2,082.59 PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	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	6501B6750	21-Jul-16 999759	(27,899.55) ALDERBROOK PRIMARY SCHOOL NATWEST A/C	SP0004896
	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	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	6501B6750	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	6501B6750	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	6501B6750	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	6501B6750	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	6501B6750	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	6501B6750	21-Jul-16 999766	(16,430.16) CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	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	6501B6750	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	6501B6750	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	6501B6750	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	6501B6750	21-Jul-16 999771	(32,050.23) FRANCIS BARBER PRU NATWEST A/C	SP0004912
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999772	(22,222.26) FRANCISCAN PRIMARY SCHOOL NATWEST A/C	SP0004913
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999772	(12,498.84) FURZEDOWN PRIMARY SCHOOL NATWEST A/C	SP0004914
WANDSWORTH COUNCIL									
	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	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	6501B6750	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	6501B6750	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	6501B6750	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	6501B6750	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	6501B6750	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	6501B6750	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	6501B6750	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	6501B6750	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	6501B6750	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	6501B6750	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	6501B6750	21-Jul-16 999785	(7,025.76) OUR LADY OF VICTORIES RC PRIMARY SCHOOL	SP0004927
	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	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	6501B6750	21-Jul-16 999787	(22,176.19) PADDOCK SCHOOL NATWEST A/C	SP0004928
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER		DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999787 21-Jul-16 999788	(22,216.92) PENWORTHAM PRIMARY SCHOOL NATWEST A/C	SP0004929 SP0004930
	BS	CHILDREN'S CHILDREN'S	SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999788 21-Jul-16 999789	(22,216.92) PENWORTHAM PRIMARY SCHOOL NATWEST A/C (18,053.68) RAVENSTONE PRIMARY SCHOOL NATWEST A/C	SP0004930 SP0004931

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13-Jul-16 994080

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13-Jul-16 994081

13-Jul-16 994105

07-Jul-16 988508

19-Jul-16 997558

07-Jul-16 976332

363.09 HANSON QUARRY PRODUCTS EUROPE LTD

374.40 HANSON QUARRY PRODUCTS EUROPE LTD

746.46 HANSON QUARRY PRODUCTS EUROPE LTD

758.16 HANSON QUARRY PRODUCTS EUROPE LTD

4,213.86 ROYAL MAIL

5,376.22 ROYAL MAIL

529.00 MAIL SOLUTIONS UK LTD

SP0010499

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WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999790	(19.483.27) RIVERSDALE PRIMARY SCHOOL NATWEST A/C	SP000493
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999791	(12,535,06) ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST	SP000493
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999792	(9,219.18) RONALD ROSS PRIMARY SCHOOL NATWEST A/C	SP000493
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999793	(20,707.34) SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP000493
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999794	(34,725.82) SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP000493
ANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999795	(21,576.95) SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP000493
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	15-Jul-16 994375	(40,000.00) SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP000493
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999796	(21,460.08) SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP00049
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999797	(23,496.01) SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP000494
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	07-Jul-16 987512	(23,000.00) SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP000494
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999798	(33,433.97) SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP000494
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999799	(12,686.09) SOMERSET NURSERY SCHOOL NATWEST A/C	SP00049
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999800	(34,715.62) SOUTHMEAD PRIMARY SCHOOL NATWEST A/C	SP00049
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999801	(7,865.39) ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C	SP00049
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999802	(10,722.82) ST ANSELM'S RC PRIMARY SCHOOL NATWEST A/	SP00049
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999803	(14,025.10) ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP00049
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999804	(33,495.61) ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP000494
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999805	(38,359.99) ST JOHN BOSCO COLLEGE NATWEST A/C	SP00049
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999806	(5,634.14) ST JOSEPHS CATHOLIC PRIMARY SCHOOL	SP00049
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	06-Jul-16 986468	(30,000.00) ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP00049
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999807	(17,737.79) ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP00049
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999808	(10,561.75) ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP00049
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999809	(20,764.78) ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP00049
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999810	(30,555.46) SWAFFIELD PRIMARY SCHOOL NATWEST A/C	SP00049
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999811	(15,325.21) THE ALTON PRIMARY SCHOOL NATWEST A/C	SP00049
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999812	(11,588.18) TRINITY ST MARY'S CE SCHOOL NATWEST A/C	SP00049
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999813	(4,667.79) WANDSWORTH CITY LEARNING CENTRE NATWEST	SP00049
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999814	(33,483.83) WEST HILL PRIMARY SCHOOL NATWEST A/C	SP00049
VANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999815	(25,507.13) WIX PRIMARY SCHOOL NATWEST A/C	SP00049
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	22-Jul-16 1002624	(50,000.00) GATTON SCHOOL	SP00071
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	DISBURSEMENTS - CONTROL A/C	6501B6750	21-Jul-16 999816	(54,547.98) GATTON SCHOOL	SP00071
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER PROVISIONS	Revenue	DISBURSEMENTS - CONTROL A/C INSURANCE FUND PROVISION	6501B6750 6899B8340	21-Jul-16 999817 15-Jul-16 996018	(86,872.82) ERNEST BEVIN COLLEGE	SP00079 SP00071
WANDSWORTH COUNCIL	BS	HOUSING		Revenue CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001/6010C	27-Jul-16 1005975	(52.58) RFMP TRUST ACCOUNT 2 829.30 MAND (PLS) LTD	SP00071 SP00053
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6010C	22-Jul-16 1003323	5,104.80 LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	SP00035 SP00015
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6243C	07-Jul-16 989850	2.820.34 KEEGANS LTD	SP00015 SP00006
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6278C	07-Jul-16 989844	1,744.09 WSW ASSOCIATES	SP00008
WANDSWORTH COUNCIL	BS	1003110	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6281C	21-Jul-16 1000928	6,500.00 AECOM LTD	SP00008
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6281C	21-Jul-16 1000927	5,443.50 GVA GRIMLEY LTD	SP00059
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6281C	12-Jul-16 993634	8,093.50 PINSENT MASONS	SP00081
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6281C	21-Jul-16 1000921	500.00 SHARED ENTERPRISE CIC	SP00110
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6282C	05-Jul-16 985600	29,337.43 GVA GRIMLEY LTD	SP00059
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6282C	19-Jul-16 997612	25,295.65 GVA GRIMLEY LTD	SP00059
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6282C	05-Jul-16 986042	22,784.50 PINSENT MASONS	SP00081
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6296C	05-Jul-16 986930	776.62 PELLINGS LLP	SP00008
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6297C	20-Jul-16 1000517	4,029.57 BAILEY PARTNERSHIP	SP00007
VANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6312C	28-Jul-16 1003971	5,650.86 TIBBALDS	SP00108
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6312C	28-Jul-16 1003976	29,954.03 TIBBALDS	SP00108
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6312C	28-Jul-16 1005544	4,010.81 TIBBALDS	SP00108
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6455C	05-Jul-16 986932	801.38 PELLINGS LLP	SP00008
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6711C	28-Jul-16 1003972	10,922.43 TIBBALDS	SP00108
VANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6711C	28-Jul-16 1003973	3,943.60 TIBBALDS	SP00108
VANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6711C	28-Jul-16 1005542	4,491.89 TIBBALDS	SP00108
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6718C	28-Jul-16 1003974	17,767.26 TIBBALDS	SP00108
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6718C	28-Jul-16 1003975	5,983.01 TIBBALDS	SP00108
VANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6718C	28-Jul-16 1005543	4,681.08 TIBBALDS	SP0010
VANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7003C014J1298C	28-Jul-16 1006600	1,370.00 THE ADAMS LOXTON PARTNERSHIP LTD	SP0001
VANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7003C014J1298C	07-Jul-16 989892	1,440.00 DOUGLAS SMITH CONSTRUCTION CONSULTANCY L	SP00093
VANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7003C014J1361C	13-Jul-16 994937	1,332.81 ECD ARCHITECTS LTD	SP00059
VANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	7003C017J1408C	29-Jul-16 1008097	5,757.56 WYG ENVIRONMENT PLANNING TRANSPORT LTD	SP0008
VANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	E&L LEIS CNTRS & SPORTS BLDGS	7003C024J0643C	13-Jul-16 994055	4,000.00 FULLERS BUILDERS LTD	SP0010
VANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	NINE ELMS	7003C051J4802C	14-Jul-16 994497	2,850.00 CHURCHMAN LANDSCAPE ARCHITECTS	SP0008
VANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	NINE ELMS	7003C051J4802C	14-Jul-16 994499	1,748.63 CHURCHMAN LANDSCAPE ARCHITECTS	SP0008
VANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	NINE ELMS	7003C051J4811C	19-Jul-16 990203	2,500.00 STUDIO TORD BOONTJE LTD	SP0010
VANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6008D	27-Jul-16 1005974	3,750.00 PRECISION LIFTS SERVICES LTD	SP00005
VANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6062D	29-Jul-16 1007793	2,051.81 M N M PROPERTIES SERVICES	SP00013
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6062D	29-Jul-16 1007799	1,616.15 M N M PROPERTIES SERVICES	SP00013
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS		29-Jul-16 1007831	2,924.28 T BROWN GROUP LTD	SP00010

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		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	7004C001J6266D	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	SP0003030
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
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7004C001J6063D 29-Jul-16 1007941

7004C001J6063D 29-Jul-16 1007788

7004C001J6063D 06-Jul-16 988304

7004C001J6063D 19-Jul-16 999263

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WANDSWORTH COUNCIL		HOUSING	COUNCIL DWELLINGS		HRA REPAIRS & IMPROVEMENTS	7004C001J7729D	29-Jul-16 1007253	5,869.68 EFFECTABLE CONSTRUCTION SERVICES LTD	
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	SP0000165
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		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	ENVIR 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
		ADMINISTRATION							
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	7005C209L03354	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	RG000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	7005C209L03356	25-Jul-16 1003926	59,000.00 Direction Law	RG000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	7005C209L03358	25-Jul-16 1003904	1,183.00 Hanne & Co	RG0000001
	BS	, build buil		CAPITAL	HRA REPAIRS & IMPROVEMENTS	7006C001J6108F		· · · ·	
WANDSWORTH COUNCIL			COUNCIL DWELLINGS				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
	BS	ENVIRONMENT & COMMUNITY	INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7007C047J3523G	14-Jul-16 995575	78.540.00 PARKEON LTD	
WANDSWORTH COUNCIL									SP0002686
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11561	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	7135B861K11571	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	7135B861K11581	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	7135B861K11591	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	7135B861K11611	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	7135B861K11621	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	7135B861K11641	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	7135B861K11651	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	7135B861K11661	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	7135B861K11671	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	7135B861K11681	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	7135B861K11691	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			43,959.98 GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11711		21,902.69 HEATHMERE PRIMARY SCHOOL NATWEST A/C	SP0004919
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11721	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	7135B861K11731	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	7135B861K11741	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	7135B861K11751	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	7135B861K11771	21-Jul-16 999785	7,025.76 OUR LADY OF VICTORIES RC PRIMARY SCHOOL	SP0004927
		an on a secola		Revenue	DISBURSEMENTS - OTHER	7135B861K11781	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					
WANDSWORTH COUNCIL							21-Jul-16 999788		SP0004930
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11791	21-Jul-16 999788	22,216.92 PENWORTHAM PRIMARY SCHOOL NATWEST A/C	SP0004930
WANDSWORTH COUNCIL	BS BS					7135B861K11791 7135B861K11801	21-Jul-16 999788 21-Jul-16 999789 21-Jul-16 999790		SP0004930 SP0004931 SP0004932

	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER		21-Jul-16 999791	,	ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST	SP0004933
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K11831	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	7135B861K11841	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	7135B861K11851	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	7135B861K11861	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	7135B861K11871	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	7135B861K11871	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	7135B861K11881	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	7135B861K11901	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	7135B861K11901	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	7135B861K11911	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	7135B861K11921	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	7135B861K11931	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	7135B861K11941	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	7135B861K11951	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	7135B861K11961	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	7135B861K11971	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	7135B861K11981	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	7135B861K11991	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	7135B861K11991	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	7135B861K12001	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	7135B861K12011	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	7135B861K12021	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	7135B861K12031	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	7135B861K12051	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	7135B861K12061	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	7135B861K12181	22-Jul-16 1002624	50,000.00	GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7135B861K12181	21-Jul-16 999816	54,547.98	GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7136B861K12161	21-Jul-16 999817	86,872.82	ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER	7136B861K12351	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	7137B861K12221	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	7137B861K12231	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	7137B861K12241	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	7137B861K12251	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	7137B861K12261	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	7137B861K12271	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	7138B861K12291	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	7138B861K12301	21-Jul-16 999768		EASTWOOD NURSERY NATWEST A/C	SP0004909
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER		21-Jul-16 999799		SOMERSET NURSERY SCHOOL NATWEST A/C	SP0004943
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER		21-Jul-16 999771		FRANCIS BARBER PRU NATWEST A/C	SP0004913
WANDSWORTH COUNCIL	BS	CHILDREN'S	CASH IN HAND (OFFICERS)	Revenue	DISBURSEMENTS - OTHER		21-Jul-16 999813		WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
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