## October 2016

Body name		Dept Capital/Revenue	Expenses Type	Detailed Expenses Type	Transaction number	Expense Code	Date	Amount Supplier Name	Supplier ID
WANDSWORTH COUNCIL	CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1075752	100410000	27-Oct-16	1,029.97 BATTERSEA ARTS CENTRE TRUST LTD	SP0003082
	CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1068738	100510000	18-Oct-16	3,262.53 ADVANTIS CREDIT LIMITED	SP0011326
	CS	Revenue	SERVICES	CONSULTANTS FEES	1060573	100534200	13-Oct-16	10,555.00 JONES LANG LASALLE	SP0008111
	CS	Revenue	SERVICES	CONSULTANTS FEES	1055913	10053420K0002P	06-Oct-16	7,556.25 TIBBALDS	SP0010872
	CS	Revenue	OTHER AGENCIES	HEALTHWATCH CONTRACT	1053235	102043830	04-Oct-16	35,911.00 WANDSWORTH CARE ALLIANCE	SP0008176
	CS	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING REGISTRATION A FORM	1063434	103033440	12-Oct-16	504.62 BANNER MANAGED COMMUNICATION	SP0003555
	CS	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING REGISTRATION A FORM	1074748	103033440	27-Oct-16	676.01 BANNER MANAGED COMMUNICATION	SP0003555
	CS	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1064015	103036000	12-Oct-16	1,135.28 ROYAL MAIL	SP0001067
	CS	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1077787	103036000	28-Oct-16	1,475.87 ROYAL MAIL	SP0001067
	CS	Revenue	EQUIPMENT, FURNITURE & MATS	FLOWERS	1065788	103130170	18-Oct-16	646.00 PATRICIA WONG	SP0002085
	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076715	105041520	28-Oct-16	1,149.00 BRIDGE LANE GROUP PRACTICE	SP0000516
VANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076636	105041520	28-Oct-16	5,028.00 BALHAM PARK SURGERY	SP0000925
	PH	Revenue	HEALTH	GP LCS CONTRACTS	1077758	105041520	31-Oct-16	3,103.00 MAYFIELD SURGERY	SP0002209
	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076619	105041520	28-Oct-16	1,890.00 CHATFIELD HEALTH CARE	SP0002903
	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076710	105041520	27-Oct-16	2,532.00 THURLEIGH ROAD PRACTICE H85114	SP0003310
	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076637	105041520	27-Oct-16	1,328.00 QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076632	105041520	27-Oct-16	865.00 THE GREYSWOOD PRACTICE	SP0006936
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076635	105041520	28-Oct-16	3,873.00 PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
VANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076629	105041520	27-Oct-16	4,591.00 WANDSWORTH MEDICAL CENTRE	SP0007088
	PH	Revenue	HEALTH	GP LCS CONTRACTS	1077759	105041520	28-Oct-16	1,006.00 BATTERSEA RISE GROUP PRACTICE H85049	SP0007572
	PH	Revenue	HEALTH	GP LCS CONTRACTS	1077115	105041520	27-Oct-16	261.00 DR K BEGG H85659	SP0007574
	PH	Revenue	HEALTH	GP LCS CONTRACTS	1077761	105041520	31-Oct-16	1,162.00 EARLSFIELD PRACTICE	SP0007581
	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076633	105041520	27-Oct-16	383.00 THE FALCON ROAD MEDICAL CENTRE H85002	SP0007953
	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076714	105041520	28-Oct-16	2,907.00 BROCKLEBANK GROUP PRACTICE	SP0007967
	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076622	105041520	27-Oct-16	1,223.00 ELBOROUGH STREET SURGERY H85057	SP0007971
	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076711	105041520	27-Oct-16	1,301.00 ST PAULS COTTAGE PRACTICE	SP0007978
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076620	105041520	27-Oct-16	80.00 CLAPHAM JUNCTION MEDICAL PRACTICE	SP0008135
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076630	105041520	28-Oct-16	2,631.00 HEATHBRIDGE PRACTICE	SP0008179
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076627	105041520	28-Oct-16	1,046.00 TUDOR LODGE HEALTH CENTRE H85682	SP0008309
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076717	105041520	27-Oct-16	1,945.00 CHARTFIELD SURGERY Y01132	SP0008380
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076617	105041520	27-Oct-16	341.00 GRAFTON MEDICAL PARTNERS Y02423	SP0008442
	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076715	105141540	28-Oct-16	60.00 BRIDGE LANE GROUP PRACTICE	SP0000516
	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076636	105141540	28-Oct-16	180.00 BALHAM PARK SURGERY	SP0000925
	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1077758	105141540	31-Oct-16	20.00 MAYFIELD SURGERY	SP0002209
VANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076713	105141540	27-Oct-16	190.00 BEDFORD HILL FAMILY PRACTICE H85009	SP0002543
VANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076619	105141540	28-Oct-16	90.00 CHATFIELD HEALTH CARE	SP0002903
VANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076710	105141540	27-Oct-16	70.00 THURLEIGH ROAD PRACTICE H85114	SP0003310
VANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076637	105141540	27-Oct-16	190.00 QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
VANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076626	105141540	27-Oct-16	10.00 TRINITY MEDICAL CENTRE	SP0003735
VANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076634	105141540	27-Oct-16	80.00 THE PRACTICE FURZEDOWN	SP0005025
VANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076632	105141540	27-Oct-16	30.00 THE GREYSWOOD PRACTICE	SP0006936
	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076635	105141540	28-Oct-16	590.00 PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
VANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076629	105141540	27-Oct-16	170.00 WANDSWORTH MEDICAL CENTRE	SP0007088
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1077759	105141540	28-Oct-16	60.00 BATTERSEA RISE GROUP PRACTICE H85049	SP0007572
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1077115	105141540	27-Oct-16	20.00 DR K BEGG H85659	SP0007574
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1077761	105141540	31-Oct-16	90.00 EARLSFIELD PRACTICE	SP0007581
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076628	105141540	27-Oct-16	80.00 SOUTHFIELDS GROUP PRACTICE H85007	SP0007583
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076633	105141540	27-Oct-16	250.00 THE FALCON ROAD MEDICAL CENTRE H85002	SP0007953
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076625	105141540	27-Oct-16	150.00 TOOTING SOUTH MEDICAL CENTRE	SP0007962
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076714	105141540	28-Oct-16	120.00 BROCKLEBANK GROUP PRACTICE	SP0007967
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076622	105141540	27-Oct-16	100.00 ELBOROUGH STREET SURGERY H85057	SP0007971
	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076711	105141540	27-Oct-16	30.00 ST PAULS COTTAGE PRACTICE	SP0007978
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076712	105141540	27-Oct-16	20.00 TRIANGLE SURGERY	SP0008056
	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076620	105141540	27-Oct-16	150.00 CLAPHAM JUNCTION MEDICAL PRACTICE	SP0008135
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076630	105141540	28-Oct-16	120.00 HEATHBRIDGE PRACTICE	SP0008179
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076623	105141540	27-Oct-16	570.00 THE OPEN DOOR SURGERY H85087	SP0008280
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076631	105141540	27-Oct-16	60.00 THE HAIDER PRACTICE H85075	SP0008283
	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076624	105141540	27-Oct-16	490.00 TOOTING BEC SURGERY	SP0008284
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076716	105141540	27-Oct-16	20.00 P AND A KUMAR PRACTICE	SP0008285
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076627	105141540	28-Oct-16	50.00 TUDOR LODGE HEALTH CENTRE H85682	SP0008309
	PH	Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076617	105141540	27-Oct-16	90.00 GRAFTON MEDICAL PARTNERS Y02423	SP0008442
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	HIV RAPID TESTING PILOT	1076713	105141710	27-Oct-16	480.00 BEDFORD HILL FAMILY PRACTICE H85009	SP0002543
	PH	Revenue	HEALTH	HIV RAPID TESTING PILOT	1076619	105141710	28-Oct-16	10.00 CHATFIELD HEALTH CARE	SP0002903
	PH	Revenue	HEALTH	HIV RAPID TESTING PILOT	1076637	105141710	27-Oct-16	60.00 QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
	PH	Revenue	HEALTH	HIV RAPID TESTING PILOT	1076635	105141710	28-Oct-16	10.00 PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
	PH	Revenue	HEALTH	HIV RAPID TESTING PILOT	1077759	105141710	28-Oct-16	150.00 BATTERSEA RISE GROUP PRACTICE H85049	SP0007572
	PH	Revenue	HEALTH	HIV RAPID TESTING PILOT	1077115	105141710	28-0ct-10 27-0ct-16	335.00 DR K BEGG H85659	SP0007574
	PH	Revenue	HEALTH	HIV RAPID TESTING PILOT	10776628	105141710	27-Oct-16	185.00 SOUTHFIELDS GROUP PRACTICE H85007	SP0007583
	PH	Revenue	HEALTH	HIV RAPID TESTING PILOT	1076711	105141710	27-Oct-16 27-Oct-16	10.00 ST PAULS COTTAGE PRACTICE	SP0007583
	F11	Revenue	HEALIH	THIN MALIN LESTING PILOT	10/0/11	103141/10	2/-UU-10	10.00 ST FAULS CUTTAGE PRACTICE	JPUUU/9/8

VANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076715	105341380	28-Oct-16	3,782.50 BRIDGE LANE GROUP PRACTICE	SP0000516
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076636	105341380	28-Oct-16	1,301.18 BALHAM PARK SURGERY	SP0000925
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076621	105341380	28-Oct-16	211.82 DR P ILVES T/A DANEBURY SURGERY H85067	SP0002029
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1077758	105341380	31-Oct-16	998.58 MAYFIELD SURGERY	SP0002209
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1077758	105341380	31-Oct-16	10.19 MAYFIELD SURGERY	SP0002209
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076713	105341380	27-Oct-16	2,420.00 BEDFORD HILL FAMILY PRACTICE H85009	SP0002543
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076619	105341380	28-Oct-16	1,270.92 CHATFIELD HEALTH CARE	SP0002903
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076710	105341380	27-Oct-16	2,965.48 THURLEIGH ROAD PRACTICE H85114	SP0003310
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076637	105341380	27-Oct-16	363.12 QUEENSTOWN ROAD MEDICAL PRACTICE H85003	
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076626	105341380	27-Oct-16	5,991.48 TRINITY MEDICAL CENTRE	SP0003735
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076634	105341380	27-Oct-16	1,694.56 THE PRACTICE FURZEDOWN	SP0005025
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076632	105341380	27-Oct-16	907.80 THE GREYSWOOD PRACTICE	SP0006936
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076635	105341380	28-Oct-16	3,994.32 PUTNEYMEAD GROUP MEDICAL PRACTICE H8501	
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076635	105341380	28-Oct-16	1,314.51 PUTNEYMEAD GROUP MEDICAL PRACTICE H8501	
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076629	105341380	27-Oct-16	2,420.80 WANDSWORTH MEDICAL CENTRE	SP0007088
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1077759	105341380	28-Oct-16	605.20 BATTERSEA RISE GROUP PRACTICE H85049	SP0007572
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1077115	105341380	27-Oct-16	272.34 DR K BEGG H85659	SP0007574
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1077761	105341380	31-Oct-16	2,602.36 EARLSFIELD PRACTICE	SP0007581
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076628	105341380	27-Oct-16	1,513.00 SOUTHFIELDS GROUP PRACTICE H85007	SP0007583
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076633	105341380	27-Oct-16	1,059.10 THE FALCON ROAD MEDICAL CENTRE H85002	SP0007953
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076625	105341380	27-Oct-16	877.54 TOOTING SOUTH MEDICAL CENTRE	SP0007962
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076714	105341380	28-Oct-16	3,903.54 BROCKLEBANK GROUP PRACTICE	SP0007967
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076622	105341380	27-Oct-16	1,210.00 ELBOROUGH STREET SURGERY H85057	SP0007971
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076711	105341380	27-Oct-16	1,210.40 ST PAULS COTTAGE PRACTICE	SP0007978
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076712	105341380	27-Oct-16	544.68 TRIANGLE SURGERY	SP0008056
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076620	105341380	27-Oct-16	1,240.66 CLAPHAM JUNCTION MEDICAL PRACTICE	SP0008135
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1077760	105341380	28-Oct-16	692.92 THE ROEHAMPTON SURGERY	SP0008174
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1077760	105341380	28-Oct-16	2,330.02 THE ROEHAMPTON SURGERY	SP0008174
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076630	105341380	28-Oct-16	3.116.78 HEATHBRIDGE PRACTICE	SP0008179
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076623	105341380	27-Oct-16	1,755.08 THE OPEN DOOR SURGERY H85087	SP0008280
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076631	105341380	27-Oct-16	635.46 THE HAIDER PRACTICE H85075	SP0008283
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076624	105341380	27-Oct-16	574.94 TOOTING BEC SURGERY	SP0008284
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076716	105341380	27-Oct-16	484.16 P AND A KUMAR PRACTICE	SP0008285
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076627	105341380	28-Oct-16	695.98 TUDOR LODGE HEALTH CENTRE H85682	SP0008309
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076717	105341380	27-Oct-16	6.233.56 CHARTEIELD SURGERY Y01132	SP0008380
ANDSWORTH COUNCIL	PH	Bevenue	HEALTH	LOCALLY ENHANCED SERVICES	1076617	105341380	27-Oct-16	3,782.50 GRAFTON MEDICAL PARTNERS Y02423	SP0008442
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076618	105341380	27-Oct-16	907.80 STREATHAM PARK SURGERY H85052	SP0008442 SP0008443
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	EY OBESITY PREVENT/TREATMENT	1058764	105741220	10-Oct-16	1,000.00 THE NATIONAL CHILDBIRTH TRUST	SP0008443
ANDSWORTH COUNCIL	PH		HEALTH	PRESCRIBING SERVICES	1073242	106340550	24-Oct-16	54.00 SALASJI LTD FG443 T/A DUMLERS PHARMACY	SP0007728
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	PRESCRIBING SERVICES		106340550	24-0ct-16	725.91 SALASJI LTD FG443 T/A DUMLERS PHARMACY	SP0005003
	PH				1073242				
ANDSWORTH COUNCIL	РН	Revenue	HEALTH	PRESCRIBING SERVICES	1073066	106340550	24-Oct-16	576.86 NSK LTD	SP0007000
ANDSWORTH COUNCIL		Revenue	HEALTH	PRESCRIBING SERVICES	1073066	106340550	24-Oct-16	34.00 NSK LTD	SP0007000
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	PRESCRIBING SERVICES	1059041	106340550	05-Oct-16	792.72 PATEL JG & KG LLP T/A AURA PHARMAC FV302	SP0007457
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	PRESCRIBING SERVICES	1059041	106340550	05-Oct-16	70.00 PATEL JG & KG LLP T/A AURA PHARMAC FV302	SP0007457
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	PRESCRIBING SERVICES	1059066	106340550	05-Oct-16	752.93 PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	PRESCRIBING SERVICES	1059066	106340550	05-Oct-16	56.00 PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	PRESCRIBING SERVICES	1073249	106340550	24-Oct-16	748.52 PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	PRESCRIBING SERVICES	1073249	106340550	24-Oct-16	56.00 PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076715	106341520	28-Oct-16	560.00 BRIDGE LANE GROUP PRACTICE	SP0000516
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076636	106341520	28-Oct-16	70.00 BALHAM PARK SURGERY	SP0000925
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076713	106341520	27-Oct-16	630.00 BEDFORD HILL FAMILY PRACTICE H85009	SP0002543
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076619	106341520	28-Oct-16	350.00 CHATFIELD HEALTH CARE	SP0002903
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076637	106341520	27-Oct-16	350.00 QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076634	106341520	27-Oct-16	70.00 THE PRACTICE FURZEDOWN	SP0005025
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076635	106341520	28-Oct-16	490.00 PUTNEYMEAD GROUP MEDICAL PRACTICE H8501	2 SP0006951
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076629	106341520	27-Oct-16	350.00 WANDSWORTH MEDICAL CENTRE	SP0007088
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1077115	106341520	27-Oct-16	140.00 DR K BEGG H85659	SP0007574
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1077761	106341520	31-Oct-16	700.00 EARLSFIELD PRACTICE	SP0007581
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076628	106341520	27-Oct-16	70.00 SOUTHFIELDS GROUP PRACTICE H85007	SP0007583
NDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076633	106341520	27-Oct-16	770.00 THE FALCON ROAD MEDICAL CENTRE H85002	SP0007953
NDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076625	106341520	27-Oct-16	420.00 TOOTING SOUTH MEDICAL CENTRE	SP0007962
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1077760	106341520	28-Oct-16	70.00 THE ROEHAMPTON SURGERY	SP0008174
	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076630	106341520	28-Oct-16	350.00 HEATHBRIDGE PRACTICE	SP0008179
ANDSWORTH COUNCIL	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076631	106341520	27-Oct-16	140.00 THE HAIDER PRACTICE H85075	SP0008283
	PH	Revenue	HEALTH	GP LCS CONTRACTS	1076627	106341520	28-Oct-16	280.00 TUDOR LODGE HEALTH CENTRE H85682	SP0008309
ANDSWORTH COUNCIL		Revenue	HEALTH	GP LCS CONTRACTS	1076717	106341520	27-Oct-16	70.00 CHARTFIELD SURGERY Y01132	SP0008309
ANDSWORTH COUNCIL		nevenue			1076618	106341520	27-Oct-16	70.00 STREATHAM PARK SURGERY H85052	SP0008380 SP0008443
ANDSWORTH COUNCIL ANDSWORTH COUNCIL ANDSWORTH COUNCIL ANDSWORTH COUNCIL	PH	Douonu-					27-OCT-10		5P0008443
ANDSWORTH COUNCIL ANDSWORTH COUNCIL ANDSWORTH COUNCIL ANDSWORTH COUNCIL	PH PH	Revenue	HEALTH	GP LCS CONTRACTS					500000055
ANDSWORTH COUNCIL ANDSWORTH COUNCIL ANDSWORTH COUNCIL ANDSWORTH COUNCIL ANDSWORTH COUNCIL	PH PH PH	Revenue	HEALTH	CVD PREVENTION	1036729	106341940	10-Oct-16	11,500.00 SOUTH WEST LONDON & ST GEORGES MENTAL H	
ANDSWORTH COUNCIL ANDSWORTH COUNCIL ANDSWORTH COUNCIL ANDSWORTH COUNCIL	PH PH								E SP0000358 SP0011280 SP0002613

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WANDSWORTH COUNCIL	PH		Revenue	VOL ASS	WANDSWORTH VICTIM SUPPORT	1059030	108148050	05-Oct-16	10.000.00 VICTIM SUPPORT	SP0002027
WANDSWORTH COUNCIL	NGE HS		Revenue	SERVICES	HIPS	1068767	110034460	18-Oct-16	600.00 GORDON BROWN	SP0002176
WANDSWORTH COUNCIL	NGF CS		Revenue	PRIVATE	REFUSE COLLECTN & PEST CONTROL	1061392	111045500	07-Oct-16	1.202.69 SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		Revenue	PRIVATE	REFUSE COLLECTN & PEST CONTROL	1061398	111045500	07-Oct-16	534.79 SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		Revenue	PRIVATE	REFUSE COLLECTN & PEST CONTROL	1064473	112145500	17-Oct-16	275.77 SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		Revenue	PRIVATE	REFUSE COLLECTN & PEST CONTROL	1064473	112245500	17-Oct-16	415.15 SITA UK LTD	SP0000507
VANDSWORTH COUNCIL	NGF CS		Revenue	PRIVATE	REFUSE COLLECTN & PEST CONTROL	1075793	112345500	27-Oct-16	534.79 SITA UK LTD	SP0000507
VANDSWORTH COUNCIL	NGF CS		Revenue	PRIVATE	REFUSE COLLECTN & PEST CONTROL	1064472	112945500	17-Oct-16	690.83 SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS		Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING & DOMESTIC SUPPLIES	1057776	113813010	03-Oct-16	2,105.35 WESSEX PRODUCTS (LEASING) LTD	SP0002972
VANDSWORTH COUNCIL	NGF CS		Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	1073279	113813020	24-Oct-16	47,296.72 KINGDOM SECURITY LTD	SP0011210
VANDSWORTH COUNCIL	NGF CS		Revenue	CLEANING & DOMESTIC SUPPLIES	WINDOW CLEANING	1077724	113813060	28-Oct-16	5,433.25 PARKERS CLEANING CONTRACTORS LTD	SP0002677
WANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059640	114030000	06-Oct-16	638.16 DH CROFTS LTD	SP0000076
VANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1033888	114030000	20-Oct-16	7,476.00 SOUND ADVICE P.A. INSTALLATION LTD	SP0002231
VANDSWORTH COUNCIL	NGE CS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1033904	114030000	20-Oct-16	2,269.00 SOUND ADVICE P.A. INSTALLATION LTD	SP0002231
VANDSWORTH COUNCIL	NGE CS		Revenue	CATERING	CATERING	1069910	114031000	20-Oct-16	150.18 OASIS PRODUCTS VENDING SERVICES LIMITED	SP0002441
VANDSWORTH COUNCIL	NGE CS		Revenue	CATERING	CATERING	1069910	114031000	20-Oct-16	416.12 OASIS PRODUCTS VENDING SERVICES LIMITED	SP0002441
ANDSWORTH COUNCIL	NGF CS	FINANCE	Revenue	DIRECT2	CAP COST-PENSION FUND BENEFITS	1072633	114100590	20-Oct-16	543.24 WANDSWORTH COUNCIL PENSION FUND	SP0007975
	NGF CS	FINANCE		INDIRECT	TRAINING - APPROVED QUALS				750.00 CIPFA	
ANDSWORTH COUNCIL			Revenue			1073326	114100760	24-Oct-16		SP0006498
ANDSWORTH COUNCIL	NGF CS		Revenue	MISC	MISCELLANEOUS EXPENSES	1058828	114138500	04-Oct-16	7,756.00 DOWNS FLOORING LTD	SP0000833
ANDSWORTH COUNCIL	NGF CS		Revenue	MISC	MISCELLANEOUS EXPENSES	1058828	114138500	04-Oct-16	1,000.00 DOWNS FLOORING LTD	SP0000833
ANDSWORTH COUNCIL	NGF CS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1077312	114145370	27-Oct-16	578.92 DH CROFTS LTD	SP0000076
ANDSWORTH COUNCIL	NGF CS		Revenue	GROUNDS MAINTENANCE	REPS, ALTS & MTCE-GROUNDS	1058920	114912210	04-Oct-16	658.12 T BROWN GROUP LTD	SP0001050
ANDSWORTH COUNCIL	NGF CS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059599	115610000	06-Oct-16	579.39 DH CROFTS LTD	SP0000076
ANDSWORTH COUNCIL	NGF CS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	115610000	20-Oct-16	194.03 DEBA UK LTD	SP0005811
ANDSWORTH COUNCIL	NGF CS	FINANCE	Revenue	DIRECT2	CAP COST-PENSION FUND BENEFITS	1065187	120100590	14-Oct-16	12,215.39 WANDSWORTH COUNCIL PENSION FUND	SP0007975
ANDSWORTH COUNCIL	NGF CS		Revenue	INDIRECT	TRAINING - APPROVED QUALS	1065382	120100760	18-Oct-16	731.25 SOCIAL HOUSING LAW ASSOCIATION	SP0003777
ANDSWORTH COUNCIL	NGF CS		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1068662	120100770	20-Oct-16	900.00 ASSOCIATION OF LAWYERS FOR CHILDREN	SP0007821
ANDSWORTH COUNCIL	NGF CS		Revenue	SERVICES	PRACTICE CERTIFICATES	1068771	120134780	20-Oct-16	644.00 THE LAW SOCIETY	SP0007821
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1076588	120136210	27-Oct-16	853.42 FATHOM	SP0004973
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1069913	120643250	19-Oct-16	2,652.00 ASHFORDS	SP0002634
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1069913	120643250	19-Oct-16	4,054.80 ASHFORDS	SP0002634
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1070322	120643250	21-Oct-16	1,000.00 A S B LAW	SP0003196
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1076606	120643250	27-Oct-16	425.10 BEVERLEY F NUNNERY & CO	SP0003376
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1061390	120643250	07-Oct-16	960.00 SHARPE PRITCHARD LLP	SP0003677
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1061390	120643250	07-Oct-16	22,400.00 SHARPE PRITCHARD LLP	SP0003677
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1061391	120643250	07-Oct-16	1,345.00 SHARPE PRITCHARD LLP	SP0003677
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1061391	120643250	07-Oct-16	4,390.00 SHARPE PRITCHARD LLP	SP0003677
VANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1077520	120643250	28-Oct-16	1.190.00 SHARPE PRITCHARD LLP	SP0003677
VANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1064018	120643250	12-Oct-16	2,500.00 CORNERSTONE BACS	SP0004477
VANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1064019	120643250	12-Oct-16	600.00 CORNERSTONE BACS	SP0004477
	NGF CS									
VANDSWORTH COUNCIL	Nor co		Revenue	OTHER AGENCIES	DISBURSEMENTS	1059036	120643250	05-Oct-16	650.00 4 BRICK COURT MANAGEMENT LIMITED	SP0007380
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1059038	120643250	05-Oct-16	4,100.00 4 BRICK COURT MANAGEMENT LIMITED	SP0007380
VANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1059039	120643250	05-Oct-16	1,175.00 4 BRICK COURT MANAGEMENT LIMITED	SP0007380
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1064226	120643250	13-Oct-16	550.00 4 BRICK COURT MANAGEMENT LIMITED	SP0007380
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1064227	120643250	13-Oct-16	500.00 4 BRICK COURT MANAGEMENT LIMITED	SP0007380
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1064228	120643250	13-Oct-16	800.00 4 BRICK COURT MANAGEMENT LIMITED	SP0007380
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1064229	120643250	13-Oct-16	700.00 4 BRICK COURT MANAGEMENT LIMITED	SP0007380
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1070266	120643250	20-Oct-16	1.125.00 4 BRICK COURT MANAGEMENT LIMITED	SP0007380
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1070268	120643250	20-Oct-16	425.00 4 BRICK COURT MANAGEMENT LIMITED	SP0007380
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1070208	120643250	20-Oct-16	3,625.00 4 BRICK COURT MANAGEMENT LIMITED	SP0007380
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1070314	120643250	20-Oct-16 20-Oct-16	800.00 4 BRICK COURT MANAGEMENT LIMITED	SP0007380 SP0007380
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1073075	120643250	21-Oct-16	1,300.00 4 BRICK COURT MANAGEMENT LIMITED	SP0007380
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1073076	120643250	21-Oct-16	500.00 4 BRICK COURT MANAGEMENT LIMITED	SP0007380
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1076602	120643250	27-Oct-16	550.00 4 BRICK COURT MANAGEMENT LIMITED	SP0007380
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1076603	120643250	27-Oct-16	1,300.00 4 BRICK COURT MANAGEMENT LIMITED	SP0007380
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1076604	120643250	27-Oct-16	2,125.00 4 BRICK COURT MANAGEMENT LIMITED	SP0007380
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1061383	120643250	10-Oct-16	194.81 JORDANS PROPERTY SERVICES	SP0008948
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1061383	120643250	10-Oct-16	470.00 JORDANS PROPERTY SERVICES	SP0008948
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1059032	120643250	05-Oct-16	762.50 FIELD COURT CHAMBERS	SP0009008
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1073084	120643250	21-Oct-16	500.00 FIELD COURT CHAMBERS	SP0009008
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1063988	120643250	12-Oct-16	490.50 LEXTOX	SP0009034
ANDSWORTH COUNCIL	NGF CS			OTHER AGENCIES	DISBURSEMENTS	1063988	120643250		490.50 LEXTOX 472.00 LEXTOX	SP0009034 SP0009034
			Revenue					12-Oct-16		
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1059031	120643250	05-Oct-16	1,600.00 1 GARDEN COURT CHAMBERS	SP0009291
VANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1070302	120643250	20-Oct-16	750.00 1 GARDEN COURT CHAMBERS	SP0009291
VANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1073074	120643250	21-Oct-16	877.10 1 GARDEN COURT CHAMBERS	SP0009291
ANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1075725	120643250	27-Oct-16	850.00 42 BEDFORD ROW CHAMBERS	SP0009440
	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1064236	120643250	13-Oct-16	514.80 PARSONS MARSHALL PSYCHOLOGY LTD	SP0009444
VANDSWORTH COUNCIL			Revenue	OTHER AGENCIES	DISBURSEMENTS	1076600	120643250	27-Oct-16	780.00 PARSONS MARSHALL PSYCHOLOGY LTD	SP0009444
	NGF CS									
ANDSWORTH COUNCIL			Revenue	OTHER AGENCIES	DISBURSEMENTS	1057818	120643250	03-Oct-16	2.000.00 FOURTEEN	SP0009555
	NGF CS NGF CS NGF CS		Revenue	OTHER AGENCIES OTHER AGENCIES	DISBURSEMENTS DISBURSEMENTS	1057818 1059034	120643250 120643250	03-Oct-16 05-Oct-16	2,000.00 FOURTEEN 720.00 FOURTEEN	SP0009555 SP0009555

WANDSWORTH COUNCIL	NGF CS	Revenue	OTHER AGENCIES	DISBURSEMENTS	1063993	120643250	12-Oct-16	500.00 FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS	Revenue	OTHER AGENCIES	DISBURSEMENTS	1064014	120643250	12-Oct-16	750.00 FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS	Revenue	OTHER AGENCIES	DISBURSEMENTS	1064086	120643250	13-Oct-16	750.00 FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS	Revenue	OTHER AGENCIES	DISBURSEMENTS	1065400	120643250	18-Oct-16	500.00 FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS	Revenue	OTHER AGENCIES	DISBURSEMENTS	1070263	120643250	20-Oct-16	3,400.00 FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS	Revenue	OTHER AGENCIES	DISBURSEMENTS	1070264	120643250	20-Oct-16	515.00 FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS	Revenue	OTHER AGENCIES	DISBURSEMENTS	1070309	120643250	20-Oct-16	500.00 FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS	Revenue	OTHER AGENCIES	DISBURSEMENTS	1070310	120643250	20-Oct-16	650.00 FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS	Revenue	OTHER AGENCIES	DISBURSEMENTS	1070311	120643250	20-Oct-16	600.00 FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS	Revenue	OTHER AGENCIES	DISBURSEMENTS	1070312	120643250	20-Oct-16	815.00 FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS	Revenue	OTHER AGENCIES	DISBURSEMENTS	1073072	120643250	21-Oct-16	1,000.00 FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS	Revenue	OTHER AGENCIES	DISBURSEMENTS	1070308	120643250	20-Oct-16	675.00 DR RODGER KENNEDY	SP0009927
WANDSWORTH COUNCIL	NGF CS	Revenue	OTHER AGENCIES	DISBURSEMENTS	1057821	120643250	03-Oct-16	500.00 FIVE ST ANDREWS HILL	SP0010537
WANDSWORTH COUNCIL	NGF CS	Revenue	OTHER AGENCIES	DISBURSEMENTS	1073071	120643250	21-Oct-16	1,175.00 1 KING'S BENCH WALK	SP0011279
WANDSWORTH COUNCIL	NGF CS	Revenue	OTHER AGENCIES	DISBURSEMENTS	1068649	120643250	18-Oct-16	4,775.00 DRYSTONE CHAMBERS	SP0011287
WANDSWORTH COUNCIL	NGF CS	Revenue	OTHER AGENCIES	DISBURSEMENTS	1068650	120643250	18-Oct-16	611.24 DRYSTONE CHAMBERS	SP0011287
WANDSWORTH COUNCIL	NGF CS	Revenue	PRIVATE	CONTRACT 4- LITIGATION	1062543	120646160	28-Oct-16	2,205.54 ASHFORDS	SP0002634
WANDSWORTH COUNCIL	NGF CS	Revenue	PRIVATE	CONTRACT 4- LITIGATION	1062544	120646160	10-Oct-16	7,058.51 ASHFORDS	SP0002634
WANDSWORTH COUNCIL	NGF CS	Revenue	PRIVATE	CONTRACT 4- LITIGATION	1059301	120646160	06-Oct-16	6,321.76 SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS	Revenue	PRIVATE	CONTRACT 4- LITIGATION	1077716	120646160	28-Oct-16	21,198.46 SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS	Revenue	PRIVATE	CONTRACT 6- HWYS, PLAN ETC	1068705	120646170	19-Oct-16	8,474.98 ASHFORDS	SP0002634
WANDSWORTH COUNCIL	NGF CS	Revenue	PRIVATE	CONTRACT 6- HWYS, PLAN ETC	1061628	120646170	10-Oct-16	687.50 A S B LAW	SP0003196
WANDSWORTH COUNCIL	NGF CS	Revenue	PRIVATE	LOT 2 - GEN VALUATIONS	1055107	120746250	28-Oct-16	1,240.00 LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS	Revenue	PRIVATE	LOT 4 - STAT VALS & PROP ADVIC	1070316	120746260	20-Oct-16	1,984.00 LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS	Revenue	PRIVATE	LOT 4 - STAT VALS & PROP ADVIC	1058712	120746260	19-Oct-16	2,340.00 G L HEARN LTD	SP0009602
WANDSWORTH COUNCIL	NGF CS	Revenue	PRIVATE	LOT 4 - STAT VALS & PROP ADVIC	1061661	120746260	19-Oct-16	12,475.50 G L HEARN LTD	SP0009602
WANDSWORTH COUNCIL	NGF CS	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1077725	120800770	31-Oct-16	550.00 CAST MEDIA GROUP LTD	SP0011346
WANDSWORTH COUNCIL	NGF CS	Revenue	PRINTING STAT & GEN OFFICE EXP	OUTWORK - LITHO	1074219	121333590	24-Oct-16	924.30 KALL KWIK	SP0003093
WANDSWORTH COUNCIL	NGF CS	Revenue	PRINTING STAT & GEN OFFICE EXP	OUTWORK - LITHO	1074223	121333590	24-Oct-16	515.85 SLS PRINT	SP0006470
WANDSWORTH COUNCIL	NGF CS	Revenue	PRINTING STAT & GEN OFFICE EXP	URGENT PRINT CONTRACT	1074220	121333620	24-Oct-16	1,454.23 KALL KWIK	SP0003093
WANDSWORTH COUNCIL	NGF CS	Revenue	MISC	MISCELLANEOUS EXPENSES	1074221	121338500	24-Oct-16	3,725.00 LONDON LETTERBOX MARKETING	SP0000546
WANDSWORTH COUNCIL	NGF CS	Revenue	MISC	MISCELLANEOUS EXPENSES	1074229	121338500	24-Oct-16	1,200.00 SUSTRANS	SP0005855
WANDSWORTH COUNCIL	NGF CS	Revenue	PRINTING STAT & GEN OFFICE EXP	PAPER - QUICKPRINT	1065407	121433370	19-Oct-16	684.42 CANON (UK) LTD	SP0000262
WANDSWORTH COUNCIL	NGF CDC	Revenue	PRINTING STAT & GEN OFFICE EXP	PUBLIC RELATIONS	1073267	122033460	24-Oct-16	780.00 TONI MARSHALL	SP0003984
WANDSWORTH COUNCIL	NGF CDC	Revenue	PRINTING STAT & GEN OFFICE EXP	PUBLIC RELATIONS	1064073	12203346K9018A	13-Oct-16	8,195.00 LONDON LETTERBOX MARKETING	SP0000546
WANDSWORTH COUNCIL	NGF CDC	Revenue	PRINTING STAT & GEN OFFICE EXP	PUBLICITY	1061635	122033470	12-Oct-16	649.00 DOTMAILER LTD	SP0006264
WANDSWORTH COUNCIL	NGF CS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIP.FURN & MATS-REPS & MTCE	1064121	122130010	13-Oct-16	1,558.46 NEOPOST LTD	SP0003054
WANDSWORTH COUNCIL	NGF CS	Revenue	INDIRECT	IN-SERVICE TRAINING-SLA	1059166	123000740	05-Oct-16	450.00 TATTERSALL TRAINING	SP0002713
WANDSWORTH COUNCIL	NGF CS	Revenue	INDIRECT	IN-SERVICE TRAINING-SLA	1077101	123000740	27-Oct-16	1,320.00 VERITY BARTON	SP0003778
WANDSWORTH COUNCIL	NGF CS	Revenue	INDIRECT	IN-SERVICE TRAINING-SLA	1069908	123000740	25-Oct-16	7,184.00 THE KNOWLEDGE ACADEMY LIMITED	SP0005118
WANDSWORTH COUNCIL	NGF CS	Revenue	INDIRECT	IN-SERVICE TRAINING-SLA	1059052	123000740	05-Oct-16	650.00 FIRST RESPONSE TRAINING	SP0005439
WANDSWORTH COUNCIL	NGF CS	Revenue	INDIRECT	IN-SERVICE TRAINING-SLA	1057817	123000740	03-Oct-16	1,200.00 TRAINING OUTSOURCE LIMITED	SP0008861
WANDSWORTH COUNCIL	NGF CS	Revenue	INDIRECT	CHILDCARE VOUCHERS	1063870	123200650	12-Oct-16	654.98 COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	NGF CS	Revenue	INDIRECT	CHILDCARE VOUCHERS	1076590	123200650	27-Oct-16	94.11 COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	NGF CS	Revenue	CATERING	FOOD & CONSUMABLES	1058667	123231040	28-Oct-16	995.00 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	NGF CS	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1058680	123233420	04-Oct-16	615.00 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1058682	123233420	06-Oct-16	461.25 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS	Revenue	SERVICES	OHS SESSIONAL DOCTOR	1064005	123234690	12-Oct-16	4,083.12 HJM ASSOCIATES	SP0003667
WANDSWORTH COUNCIL	NGF CS	Revenue	MISC	MISCELLANEOUS EXPENSES	1064190	123238500	13-Oct-16	1,379.75 EDENRED UK GROUP LTD	SP0000238
WANDSWORTH COUNCIL	NGF CDC	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1077787	124136000	28-Oct-16	2,307.99 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	NGF CDC	Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1033903	124236210	20-Oct-16	1,390.00 SOUND ADVICE P.A. INSTALLATION LTD	SP0002231
WANDSWORTH COUNCIL	NGF CS	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1060448	124733420	07-Oct-16	1,040.00 OASIS PRODUCTS VENDING SERVICES LIMITED	SP0002441
WANDSWORTH COUNCIL	NGF CS	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1060448	124733420	07-Oct-16	26.45 OASIS PRODUCTS VENDING SERVICES LIMITED	SP0002441
WANDSWORTH COUNCIL	NGF CS	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1060448	124733420	07-Oct-16	26.45 OASIS PRODUCTS VENDING SERVICES LIMITED	SP0002441
WANDSWORTH COUNCIL	NGF CS	Revenue	DIRECT	SALARIES - MONTHLY	1038884	126000010	13-Oct-16	5,500.00 QA LTD	SP0008675
WANDSWORTH COUNCIL	NGF CS	Revenue	DIRECT	SALARIES - MONTHLY	1038884	126000010	13-Oct-16	5,500.00 QA LTD	SP0008675
WANDSWORTH COUNCIL	NGF CS	Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073059	126036210	21-Oct-16	1,616.25 XMA LIMITED	SP0000625
WANDSWORTH COUNCIL	NGF CS	Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1070328	126036210	21-Oct-16	785.00 KINGSFIELD COMPUTER PRODUCTS LTD	SP0001948
WANDSWORTH COUNCIL	NGF CS	Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1063443	126036210	26-Oct-16	95.00 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS	Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1063443	126036210	26-Oct-16	75.00 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS	Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1063443	126036210	26-Oct-16	6,320.00 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS	Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1064195	126036240	13-Oct-16	12,632.20 LANDESK UK LIMITED	SP0008498
WANDSWORTH COUNCIL	NGF CS	Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1075616	126036240	26-Oct-16	12,632.20 LANDESK UK LIMITED	SP0008498
WANDSWORTH COUNCIL	NGF CS	Revenue	EQUIPMENT, FURNITURE & MATS	ADAPTATIONS - COUNCIL	1064076	126130020	14-Oct-16	4,190.20 SUNA COMMUNICATION LTD	SP0000491
WANDSWORTH COUNCIL	NGF CS	Revenue	EQUIPMENT, FURNITURE & MATS	CCTV FIBRE RENTALS	1075546	126130040	25-Oct-16	4,245.00 VODAFONE CORPORATE	SP0001107
	NGF CS	Revenue	EQUIPMENT, FURNITURE & MATS	CONSUMABLES	1075121	126130080	25-Oct-16	6,348.00 BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	105.00	Revenue	EQUIPMENT, FURNITURE & MATS	CONSUMABLES	1075122	126130080	25-Oct-16	2,144.28 BT PAYMENT SERVICES LTD	SP0001093
	NGF CS	Revenue	EQUITIVIENT, FORMITORE & WATS						
WANDSWORTH COUNCIL	NGF CS	Revenue	EQUIPMENT, FURNITURE & MATS	CONSUMABLES	1075542	126130080	25-Oct-16	13,680.25 BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL WANDSWORTH COUNCIL					1075542 1075543	126130080 126130080	25-Oct-16 25-Oct-16	13,680.25 BT PAYMENT SERVICES LTD 5,441.00 BT PAYMENT SERVICES LTD	SP0001093 SP0001093
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CS	Revenue	EQUIPMENT, FURNITURE & MATS	CONSUMABLES					

WANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1055993	126530000	11-Oct-16	1.000.00 BLUESOURCE INFORMATION LTD	SP000786
WANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1057830	126530000	06-Oct-16	8.714.00 BLUESOURCE INFORMATION LTD	SP000786
WANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1057830	126530000	06-Oct-16	4,956.00 BLUESOURCE INFORMATION LTD	SP000786
VANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1057810	126530000	06-Oct-16	4,501.71 METALOGIX INTERNATIONAL GMBH	SP000902
VANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1064039	126530000	13-Oct-16	9,800.00 BEST PRACTICE GROUP PLC.	SP001126
ANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1075790	126530000	27-Oct-16	2,000.00 NCC GROUP SECURITY SERVICES LTD	SP001136
ANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1047808	126630000	05-Oct-16	15,000.00 EBASE TECHNOLOGY LTD	SP000638
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1070285	126736240	21-Oct-16	954.30 CIVICA UK LTD	SP0000394
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1073774	126736240	25-Oct-16	3,225.38 CIVICA UK LTD	SP0000394
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1073782	126736240	25-Oct-16	23,930.20 CIVICA UK LTD	SP0000394
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. SLA RECHARGE	1077734	126836230	31-Oct-16	7,732.00 QMATIC UK LTD	SP000066
VANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. SLA RECHARGE	1069851	126836230	19-Oct-16	940.00 NCC SERVICES LTD	SP000070
VANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T SYSTEMS DEVELOPMENT	1064259	126836270	19-Oct-16	856.80 CIVICA UK LTD	SP0000394
VANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1059517	126936210	20-Oct-16	1.293.00 XMA LIMITED	SP000062
ANDSWORTH COUNCIL	NGE CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1075743	126936210	26-Oct-16	1.658.20 XMA LIMITED	SP000062
VANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1064109	126936210	13-Oct-16	1,518.66 DANWOOD GROUP LTD	SP000273
	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1065402			314.49 DANWOOD GROUP LTD	SP000273
VANDSWORTH COUNCIL							126936210	18-Oct-16		
VANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1065402	126936210	18-Oct-16	314.49 DANWOOD GROUP LTD	SP000273
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1065402	126936210	18-Oct-16	314.49 DANWOOD GROUP LTD	SP000273
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1065402	126936210	18-Oct-16	76.65 DANWOOD GROUP LTD	SP000273
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073092	126936210	21-Oct-16	153.75 DANWOOD GROUP LTD	SP000273
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073092	126936210	21-Oct-16	72.45 DANWOOD GROUP LTD	SP000273
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073092	126936210	21-Oct-16	153.75 DANWOOD GROUP LTD	SP000273
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073092	126936210	21-Oct-16	153.75 DANWOOD GROUP LTD	SP000273
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073097	126936210	24-Oct-16	153.75 DANWOOD GROUP LTD	SP000273
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073097	126936210	24-Oct-16	153.75 DANWOOD GROUP LTD	SP000273
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. FOUIPMENT & MAINTENANCE	1073097	126936210	24-Oct-16	144.90 DANWOOD GROUP LTD	SP000273
ANDSWORTH COUNCIL	NGE CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073097	126936210	24-Oct-16	153.75 DANWOOD GROUP LTD	SP000273
ANDSWORTH COUNCIL	NGF CS			COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE				366.84 DANWOOD GROUP LTD	SP000273
			Revenue			1073102	126936210	21-Oct-16		
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073102	126936210	21-Oct-16	366.84 DANWOOD GROUP LTD	SP000273
VANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073102	126936210	21-Oct-16	145.40 DANWOOD GROUP LTD	SP000273
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073103	126936210	21-Oct-16	145.40 DANWOOD GROUP LTD	SP000273
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073103	126936210	21-Oct-16	290.48 DANWOOD GROUP LTD	SP000273
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073103	126936210	21-Oct-16	290.48 DANWOOD GROUP LTD	SP000273
VANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073103	126936210	21-Oct-16	290.48 DANWOOD GROUP LTD	SP000273
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073107	126936210	21-Oct-16	615.00 DANWOOD GROUP LTD	SP000273
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073107	126936210	21-Oct-16	615.00 DANWOOD GROUP LTD	SP000273
VANDSWORTH COUNCIL	NGE CS		Revenue	COMMUNICATIONS & COMP	I.T. FOUIPMENT & MAINTENANCE	1073107	126936210	21-Oct-16	615.00 DANWOOD GROUP LTD	SP000273
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073788	126936210	26-Oct-16	62.14 DANWOOD GROUP LTD	SP000273
VANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073788	126936210	26-Oct-16	124.28 DANWOOD GROUP LTD	SP000273
VANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073788	126936210	26-Oct-16	124.28 DANWOOD GROUP LTD	SP000273
VANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073788	126936210	26-Oct-16	124.28 DANWOOD GROUP LTD	SP000273
ANDSWORTH COUNCIL	CS		Revenue	DIRECT2	AGENCY STAFF	1061389	128000510	10-Oct-16	30,567.20 MATRIX SCM LIMITED	SP000457
ANDSWORTH COUNCIL	CS		Revenue	DIRECT2	AGENCY STAFF	1064233	128000510	13-Oct-16	20,854.14 MATRIX SCM LIMITED	SP000457
ANDSWORTH COUNCIL	CS		Revenue	DIRECT2	AGENCY STAFF	1074605	128000510	27-Oct-16	13,176.81 MATRIX SCM LIMITED	SP000457
ANDSWORTH COUNCIL	CS		Revenue	DIRECT2	AGENCY STAFF	1077112	128000510	27-Oct-16	21,918.94 MATRIX SCM LIMITED	SP000457
ANDSWORTH COUNCIL	CS		Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	1061679	128000960	10-Oct-16	484.54 PENNA PLC	SP000629
ANDSWORTH COUNCIL	CS		Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	1063841	128000960	12-Oct-16	1,052.25 PENNA PLC	SP000629
ANDSWORTH COUNCIL	CS		Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	1078968	128000960	31-Oct-16	507.50 PENNA PLC	SP000629
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1064696	130048030	14-Oct-16	198.72 THE BRANDON TRUST	SP000533
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1064703	130048030	14-Oct-16	66.24 THE BRANDON TRUST	SP000533
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072020	130048030	20-Oct-16	(578.81) BIRCC	SP000553
				HIRF					All the All th	
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue		HIRE - TRANSPORT	1060695	130220410	06-Oct-16	614.60 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065676	130220410	17-Oct-16	614.60 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1069890	130220410	19-Oct-16	614.60 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1076225	130220410	26-Oct-16	614.60 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1079515	130220410	31-Oct-16	614.60 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1073200	130220410	21-Oct-16	705.60 BECKETT CORPORATION LTD T/A TINAS CARS	SP000072
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1073202	130220410	21-Oct-16	461.16 BECKETT CORPORATION LTD T/A TINAS CARS	SP000072
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1073204	130220410	21-Oct-16	725.42 BECKETT CORPORATION LTD T/A TINAS CARS	SP000072
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1073205	130220410	21-Oct-16	1,879.20 BECKETT CORPORATION LTD T/A TINAS CARS	SP000072
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1073208	130220410	21-Oct-16	467.82 BECKETT CORPORATION LTD T/A TINAS CARS	SP000072
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1073209	130220410	21-Oct-16	677.20 BECKETT CORPORATION LTD T/A TIMAS CARS	SP000072
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1073210	130220410	21-Oct-16	449.16 BECKETT CORPORATION LTD T/A TIMAS CARS	SP000072
				HIRE						
	ASC	SOCIAL SERVICES	Revenue	THINE	HIRE - TRANSPORT	1073211	130220410	21-Oct-16	643.40 BECKETT CORPORATION LTD T/A TINAS CARS	SP000072
	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1073212	130220410	21-Oct-16	828.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP000072
ANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1073216	130220410	21-Oct-16	600.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP000072
ANDSWORTH COUNCIL	ASC					100000	120220440	28-Oct-16	699.81 BECKETT CORPORATION LTD T/A TINAS CARS	SP000072
ANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1077891	130220410	28-001-10	699.81 BECKETT CORPORATION ETD 17A TIMAS CARS	51 000072
VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	HIRE	HIRE - TRANSPORT HIRE - TRANSPORT	1077891	130220410	28-Oct-16	607.26 BECKETT CORPORATION LTD T/A TINAS CARS	SP000072
VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL	ASC									

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIBE	HIRE - TRANSPORT	1077895	130220410	28-Oct-16	936.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP000072
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1077897	130220410	28-Oct-16	1.440.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP000072
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1077898	130220410	28-Oct-16	1,760.00 BECKETT CORPORATION LTD T/A TIMAS CARS	SP000072
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1077899	130220410	28-Oct-16	1,105.00 BECKETT CORPORATION LTD T/A TIMAS CARS	SP000072
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1077902	130220410	28-Oct-16	450.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP000072
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065681	130220410	17-Oct-16	570.00 A STAR TRANSPORT LTD	SP000086
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065684	130220410	17-Oct-16	1,033.33 A STAR TRANSPORT LTD	SP000086
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065685	130220410	17-Oct-16	1,453.33 A STAR TRANSPORT LTD	SP000086
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065687	130220410	17-Oct-16	1,566.00 A STAR TRANSPORT LTD	SP000086
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065688	130220410	17-Oct-16	1,368.00 A STAR TRANSPORT LTD	SP000086
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065689	130220410	17-Oct-16	683.28 A STAR TRANSPORT LTD	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065690	130220410	17-Oct-16	1,400.00 A STAR TRANSPORT LTD	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIBE	HIBE - TRANSPORT	1065691	130220410	17-Oct-16	984.00 A STAR TRANSPORT LTD	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065692	130220410	17-Oct-16	1,620.00 A STAR TRANSPORT LTD	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065693	130220410	17-Oct-16	616.32 A STAR TRANSPORT LTD	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065696	130220410	17-Oct-16	704.00 A STAR TRANSPORT LTD	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065697	130220410	17-Oct-16	432.00 A STAR TRANSPORT LTD	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065699	130220410	17-Oct-16	2,080.00 A STAR TRANSPORT LTD	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065701	130220410	17-Oct-16	1,349.00 A STAR TRANSPORT LTD	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065702	130220410	17-Oct-16	756.00 A STAR TRANSPORT LTD	SP00008
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065703	130220410	17-Oct-16	756.00 A STAR TRANSPORT LTD	SP00008
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065704	130220410	17-Oct-16	1,199.00 A STAR TRANSPORT LTD	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065707	130220410	17-Oct-16	575.60 A STAR TRANSPORT LTD	SP00008
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065716	130220410	17-Oct-16	504.00 A STAR TRANSPORT LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065717	130220410	17-Oct-16	576.00 A STAR TRANSPORT LTD	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065720	130220410	17-Oct-16	564.00 A STAR TRANSPORT LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065721	130220410	17-Oct-16	858.00 A STAR TRANSPORT LTD	SP00008
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065722	130220410	17-Oct-16	1,252.00 A STAR TRANSPORT LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065723	130220410	17-Oct-16	1,280.00 A STAR TRANSPORT LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065725	130220410	17-Oct-16	1.000.00 A STAR TRANSPORT LTD	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIBE	HIBE - TRANSPORT	1065726	130220410	17-Oct-16	1.000.00 A STAR TRANSPORT LTD	SP00008
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIBE	HIRE - TRANSPORT	1065727	130220410	17-Oct-16	512.00 A STAR TRANSPORT LTD	SP00008
	ASC	SOCIAL SERVICES		HIRE	HIRE - TRANSPORT			17-Oct-16	596.00 A STAR TRANSPORT LTD	
ANDSWORTH COUNCIL			Revenue			1065728	130220410			SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1067245	130220410	17-Oct-16	1,157.00 A STAR TRANSPORT LTD	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1067246	130220410	17-Oct-16	833.00 A STAR TRANSPORT LTD	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1067247	130220410	17-Oct-16	440.00 A STAR TRANSPORT LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1067248	130220410	17-Oct-16	800.00 A STAR TRANSPORT LTD	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1063276	130220410	10-Oct-16	935.50 PARKER CARS LIMITED	SP00058
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1063278	130220410	10-Oct-16	500.40 PARKER CARS LIMITED	SP00058
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRF	HIRE - TRANSPORT	1063279	130220410	10-Oct-16	648.00 PARKER CARS LIMITED	SP00058
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1064761	130220410	14-Oct-16	508.20 ROTHERHAM COMMUNITY TRANSPORT	SP00080
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1060704	130220410	06-Oct-16	462.00 247 TRANSPORT SOLUTIONS LTD	SP00080
				HIRE						
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue		NEW TRANSPORT CONTRACT	1073206	130220430	21-Oct-16	1,879.20 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	NEW TRANSPORT CONTRACT	1073209	130220430	21-Oct-16	(77.94) BECKETT CORPORATION LTD T/A TINAS CARS	SP00007
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	1067915	130234970	17-Oct-16	585.00 LIVE TOO LIMITED	SP00103
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A 100% OLD LONGSTAY	1079448	130241010	31-Oct-16	6,372.67 VOYAGE CARE LTD	SP00003
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A 100% OLD LONGSTAY	1079454	130241010	31-Oct-16	9,358.32 VOYAGE CARE LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXTERNAL RESIDENTIAL CARE S28A	1073398	130241080	21-Oct-16	7,266.40 PROGRESS HOUSING LULWORTH	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES CARE S28A 100%	1079437	130241090	31-Oct-16	4,026.40 CMG HOMES LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES CARE S28A 100%	1064805	130241090	14-Oct-16	6.556.97 HOME FROM HOME CARE LIMITED	SP0001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES CARE 528A 100% EXT RES CARE 528A 100%	1064805	130241090	21-Oct-16	6,556.97 HOME FROM HOME CARE LIMITED	SP0001
									-,	
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A OLD LONG STAY	1064820	130241110	14-Oct-16	2,975.96 ELEANOR NURSING & SOCIAL CARE	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A OLD LONG STAY	1073895	130241110	24-Oct-16	4,851.76 THE COMMUNITY CARE COMPANY UK LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A OLD LONG STAY	1057846	130241110	03-Oct-16	4,756.88 METROPOLITAN HOUSING TRUST	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A OLD LONG STAY	1064803	130241110	14-Oct-16	4,756.88 METROPOLITAN HOUSING TRUST	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A OLD LONG STAY	1065455	130241110	17-Oct-16	2,709.00 ASHTON CARE	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A OLD LONG STAY	1064823	130241110	14-Oct-16	4,382.20 ANTHONY TOBY HOMES TRUST	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	ENABLERS/EDUCATION FEES	1061416	130243280	07-Oct-16	56,126.00 THE MOUNT CAMPHILL COMMUNITY	SP0001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1061604	130243330	07-Oct-16	486.80 RAINBOW MEDICAL SERVICES	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1061607	130243330	07-Oct-16	456.32 RAINBOW MEDICAL SERVICES	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1061609	130243330	07-Oct-16	2,022.10 RAINBOW MEDICAL SERVICES	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1060698	130243330	06-Oct-16	950.00 PROTOCOL EDUCATION LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1063292	130243330	10-Oct-16	950.00 PROTOCOL EDUCATION LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073219	130243330	21-Oct-16	950.00 PROTOCOL EDUCATION LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1079520	130243330	31-Oct-16	950.00 PROTOCOL EDUCATION LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1069896	130243330	19-Oct-16	425.82 REED	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073447	130243330	21-Oct-16	2,185.32 C M CARE LTD	SP00004
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073449	130243330	21-Oct-16	1.501.76 C M CARE LTD	SP00004
	ASC	SOCIAL SERVICES							1,540.00 C M CARE LTD	
ANDSWORTH COUNCIL			Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073451	130243330	21-Oct-16	-,	SP00004
	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1067850	130243330	17-Oct-16	1,196.40 GENERATE OPPORTUNITIES LTD	SP00005
ANDSWORTH COUNCIL ANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1067856	130243330	17-Oct-16	797.60 GENERATE OPPORTUNITIES LTD	SP00005

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1067858	130243330	17-Oct-16	1,495.50 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1067860	130243330	17-Oct-16	500.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1067863	130243330	17-Oct-16	2,485.52 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073183	130243330	21-Oct-16	997.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1064765	130243330	14-Oct-16	1,080.00 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1064766	130243330	14-Oct-16	810.00 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1071227	130243330	19-Oct-16	1,080.00 ROYAL ASSOCIATION FOR DEAF PEOPLE	SP0001251
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1064638	130243330	14-Oct-16	591.04 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1064639	130243330	14-Oct-16	947.40 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1064640	130243330	14-Oct-16	1.170.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1064656	130243330	14-Oct-16	189.48 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1064668	130243330	14-Oct-16	694.76 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1064681	130243330	14-Oct-16	1,199.52 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1064682	130243330	14-Oct-16	599.76 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1064684	130243330	14-Oct-16	533.12 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1064689	130243330	14-Oct-16	999.60 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1064690	130243330	14-Oct-16	1,332.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1064721	130243330	14-Oct-16	631.60 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1064740	130243330	14-Oct-16	757.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1064754	130243330	14-Oct-16	568.44 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1065049	130243330	14-Oct-16	1.332.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1065050	130243330	14-Oct-16	1.332.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1065051	130243330	14-Oct-16	1,332.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue					14-Oct-16 14-Oct-16		
				OTHER AGENCIES	EXTERNAL OUTREACH	1065052	130243330		1,332.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1065053	130243330	14-Oct-16	1,332.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1065054	130243330	14-Oct-16	1,332.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1065055	130243330	14-Oct-16	1,332.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1064763	130243330	14-Oct-16	2,640.00 RELIABLE PERSONNEL LTD	SP0005657
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1065057	130243330	14-Oct-16	1,350.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1065746	130243330	17-Oct-16	720.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073909	130243330	24-Oct-16	504.00 A NEW LEAF	SP0010298
WANDSWORTH COUNCIL	ASC		Revenue	OTHER AGENCIES	APS SHARED LIVES SCHEME	1050083	130243820	05-Oct-16	15,619.00 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC		Revenue	OTHER AGENCIES	APS SHARED LIVES SCHEME	1050084	130243820	05-Oct-16	39,794.24 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC		Revenue	OTHER AGENCIES	APS SHARED LIVES SCHEME	1050086	130243820	05-Oct-16	6,260.35 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064606	130245290	14-Oct-16	1.999.41 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DATCARE	1064630	130245290	14-Oct-16	1,213.76 RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP00000147
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1063268	130245290	10-Oct-16	878.48 ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1072026	130245290	31-Oct-16	503.50 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1072027	130245290	31-Oct-16	2,186.20 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1072028	130245290	31-Oct-16	500.00 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1072029	130245290	31-Oct-16	891.80 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1072030	130245290	31-Oct-16	520.10 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1072031	130245290	31-Oct-16	1,204.20 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1072032	130245290	31-Oct-16	519.70 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1072035	130245290	31-Oct-16	672.50 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060433	130245290	06-Oct-16	1.594.76 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060433	130245290	06-Oct-16	3,745.00 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE		1060435	130245290	06-Oct-16		SP0000217 SP0000217
		SOCIAL SERVICES			EXTERNAL DAYCARE				2,264.08 NAS SERVICES LIMITED	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1061579	130245290	07-Oct-16	718.12 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1061581	130245290	07-Oct-16	957.52 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1061583	130245290	07-Oct-16	718.12 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1061585	130245290	07-Oct-16	957.52 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1061586	130245290	07-Oct-16	1,196.88 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1061587	130245290	07-Oct-16	718.12 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1061588	130245290	07-Oct-16	1,196.88 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1061589	130245290	07-Oct-16	957.52 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1061591	130245290	07-Oct-16	718.12 SHARE COMMUNITY	SP0000329
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL DAYCARE	1061593	130245290	07-Oct-16	598.44 SHARE COMMUNITY	SP0000329
			Revenue							
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1061594	130245290	07-Oct-16	718.12 SHARE COMMUNITY	SP0000329
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1061597	130245290	07-Oct-16	718.12 SHARE COMMUNITY	SP0000329
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1061598	130245290	07-Oct-16	1,196.88 SHARE COMMUNITY	SP0000329
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064611	130245290	14-Oct-16	718.12 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064612	130245290	14-Oct-16	957.52 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064613	130245290	14-Oct-16	718.12 SHARE COMMUNITY	SP0000329
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064615	130245290	14-Oct-16	718.12 SHARE COMMUNITY	SP0000329
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064616	130245290	14-Oct-16	957.44 SHARE COMMUNITY	SP0000329
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DATCARE	1064619	130245290	14-Oct-16	718.12 SHARE COMMUNITY	SP0000329
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064622	130245290	14-Oct-16	718.12 SHARE COMMUNITY	SP0000329
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064623	130245290	14-Oct-16	957.48 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL										
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE EXTERNAL DAYCARE	1064624 1064625	130245290 130245290	14-Oct-16 14-Oct-16	718.12 SHARE COMMUNITY 718.12 SHARE COMMUNITY	SP0000329 SP0000329

SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076170	130245290	26-Oct-16	568.40 CREST COOPERATIVE LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064629	130245290	14-Oct-16	4,534.68 WORCESTERSHIRE COUNTY	COUNCIL
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1072037	130245290	20-Oct-16	1,110.06 THE MANOR HOUSE	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1077401	130245290	27-Oct-16	531.04 UNITED RESPONSE	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064628	130245290	14-Oct-16	540.00 PROSPECTS	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1067243	130245290	17-Oct-16	515.52 MENCAP OPEN DOOR	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1067249	130245290	17-Oct-16	644.00 MENCAP OPEN DOOR	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1067250	130245290	17-Oct-16	515.20 MENCAP OPEN DOOR	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1063264	130245290	10-Oct-16	1,586.84 STALLCOMBE HOUSE	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1069879	130245290	19-Oct-16	1,597.96 STALLCOMBE HOUSE	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1077421	130245290	27-Oct-16	848.00 SCOPE	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064534	130245290	14-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064535	130245290	14-Oct-16	743.84 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064538	130245290	14-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064539	130245290	14-Oct-16	743.84 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064540	130245290	14-Oct-16	1,115.76 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064545	130245290	14-Oct-16	929.80 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064548	130245290	14-Oct-16	743.84 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064549	130245290	14-Oct-16	743.84 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064550	130245290	14-Oct-16	743.84 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064554	130245290	14-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064555	130245290	14-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064556	130245290	14-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064559	130245290	14-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064560	130245290	14-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064565	130245290	14-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064568	130245290	14-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064569	130245290	14-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064571	130245290	14-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064572	130245290	14-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064581	130245290	14-Oct-16	929.80 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064586	130245290	14-Oct-16	929.80 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064587	130245290	14-Oct-16	1,115.76 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064588	130245290	14-Oct-16	743.84 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064590	130245290	14-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064591	130245290	14-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064596	130245290	14-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064599	130245290	14-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064600	130245290	14-Oct-16	929.80 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064601	130245290	14-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1069874	130245290	19-Oct-16	743.84 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076180	130245290	26-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076182	130245290	26-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076183	130245290	26-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076184	130245290	26-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076186	130245290	26-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076187	130245290	26-Oct-16	929.80 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076188	130245290	26-Oct-16	557.88 ACT TOO LTD	
SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076197	130245290	26-Oct-16	929.80 ACT TOO LTD	
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957.48 SHARE COMMUNITY

973.60 DOLPHIN HOMES LTD

1.654.08 VOYAGE CARE LTD

525.70 O A ROWE

525.70 O A ROWE

2,070.04 NORWOOD SCHOOLS LTD

1,813.14 EAST SUSSEX COUNTY COUNCIL

720.00 GENERATE OPPORTUNITIES LTD

720.00 GENERATE OPPORTUNITIES LTD

720.00 GENERATE OPPORTUNITIES LTD

608.23 GENERATE OPPORTUNITIES LTD

800.00 GENERATE OPPORTUNITIES LTD

898.80 GENERATE OPPORTUNITIES LTD

600.00 GENERATE OPPORTUNITIES LTD

932.40 ASHFIELD CARE HOMES LTD

602.56 HIGH HURLANDS HOMES

649.60 CREST COOPERATIVE LTD

568.40 CREST COOPERATIVE LTD

892.50 DORSET SCOPE

660.00 THRIVE

150.98 THE COMMUNITY CARE COMPANY UK LTD

803.32 WANDSWORTH BENGALI WELFARE ASSOCIATION

788.80 SURREY & BORDERS PARTNERSHIP NHS TRUST

SP0000329

SP0000331

SP0000332

SP0000366

SP0000427

SP0000431

SP0000431

SP0000479

SP0000501

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076203	130245290	26-Oct-16	929.80 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076204	130245290	26-Oct-16	557.88 ACT TOO LTD	SP0000855
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076205	130245290	26-Oct-16	1,115.76 ACT TOO LTD	SP0000855
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076206	130245290	26-Oct-16	743.84 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076209	130245290	26-Oct-16	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076214	130245290	26-Oct-16	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076215	130245290	26-Oct-16	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076220	130245290	26-Oct-16	557.88 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1063266	130245290	10-Oct-16	1,416.24 WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1063267	130245290	10-Oct-16	1,416.24 WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060430	130245290	06-Oct-16	844.38 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060432	130245290	06-Oct-16	609.83 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1065653	130245290	17-Oct-16	844.38 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1065655	130245290	17-Oct-16	609.83 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1061058	130245290	06-Oct-16	1,200.00 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1061059	130245290	06-Oct-16	1,177.40 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1071976	130245290	20-Oct-16	1,200.00 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1072039	130245290	20-Oct-16	596.80 SCOPE	SP0000991
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1073435	130245290	21-Oct-16	895.20 SCOPE	SP0000991
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060428	130245290	06-Oct-16	880.00 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060429	130245290	06-Oct-16	990.00 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1073350	130245290	21-Oct-16	1,708.50 SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1074120	130245290	24-Oct-16	819.52 HARROW MENCAP	SP0001347
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1069880	130245290	19-Oct-16	1,134.08 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060689	130245290	06-Oct-16	963.20 INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060690	130245290	06-Oct-16	963.20 INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076173	130245290	26-Oct-16	963.20 INSPIRE CARE OUTREACH LIMITED	SP0010404
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1073194	130245290	21-Oct-16	3,360.00 SURREY CHOICES	SP0010983
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1073195	130245290	21-Oct-16	8,940.00 SURREY CHOICES	SP0010983
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061562	130245300	07-Oct-16	964.90 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079457	130245300	31-Oct-16	2,216.74 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079458	130245300	31-Oct-16	540.36 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079459	130245300	31-Oct-16	555.60 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079460	130245300	31-Oct-16	555.60 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079461	130245300	31-Oct-16	534.70 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079462	130245300	31-Oct-16	2,793.24 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079463	130245300	31-Oct-16	2,320.37 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064914	130245300	14-0ct-16	644.40 MUSHKILAASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071049	130245300	19-Oct-16	814.02 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061426	130245300	07-Oct-16	1,309.52 SUPREME CARE SERVICE LTD	SP0001600
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076088	130245300	26-Oct-16	1.304.82 SUPREME CARE SERVICE LTD	SP0001600
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067180	130245300	17-Oct-16	3.232.00 CHRISTIES CARE LTD	SP0005440
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064500	130245300	14-Oct-16	716.40 LONDON HOMECABE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064502	130245300	14-Oct-16	766.90 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065494	130245300	17-Oct-16	665.32 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065505	130245300	17-Oct-16	1,902.96 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065555	130245300	17-Oct-16	962.55 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065586	130245300	17-Oct-16	662.40 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073955	130245300	24-0ct-16	1.902.96 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074002	130245300	24-Oct-16	979.80 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074010	130245300	24-Oct-16	666.42 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074034	130245300	24-Oct-16	662.40 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076166	130245300	26-Oct-16	730.20 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061549	130245300	07-Oct-16	1,117.00 HEALTH CARE SOLUTIONS	SP0010527
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076128	130245300	26-Oct-16	558.50 HEALTH CARE SOLUTIONS	SP001052
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076129	130245300	26-Oct-16	558.50 HEALTH CARE SOLUTIONS	SP001052
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076130	130245300	26-Oct-16	558.50 HEALTH CARE SOLUTIONS	SP001052
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062301	130245310	07-Oct-16	3,546.80 ROSEDENE NURSING HOME	SP001032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079629	130245310	31-Oct-16	3,546.80 ROSEDENE NURSING HOME	SP000031
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079447	130245310	31-Oct-16	4.358.88 VOYAGE CARE LTD	SP000036
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079450	130245310	31-Oct-16	5,502.08 VOYAGE CARE LTD	SP000036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1061419	130245310	07-Oct-16	9.108.12 CHOICE SUPPORT	SP000030
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1067166	130245310	17-Oct-16	6,853.64 ACTION ON HEARING LOSS	SP000056
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073896	130245310	24-Oct-16	9,037.65 THE COMMUNITY CARE COMPANY UK LTD	SP000057
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062364	130245310	07-Oct-16	3,256.52 BUPA CARE SERVICES BACS RECEIPTS	SP000037
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062364	130245310	07-Oct-16 07-Oct-16	3,256.52 BUPA CARE SERVICES BACS RECEIPTS 3,256.52 BUPA CARE SERVICES BACS RECEIPTS	SP000064
VANDSWORTH COUNCIL			Revenue	PRIVATE	EXTERNAL NURSING CARE	1062385	130245310	26-Oct-16	5,663.36 HIGH HURLANDS HOMES	SP000064
WANDSWORTH COUNCIL					LATERINAL INURSING CARE	10/0645	130245310	70-OCI-10		
VANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES			EXTERNAL NUDEINC CARE	1062186	120245210	10 Oct 10	22 004 E7 TREETORS NURSING HOME	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1063186	130245310	10-Oct-16	22,094.57 TREETOPS NURSING HOME	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC				EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	1063186 1079432 1079434	130245310 130245330 130245330	10-Oct-16 31-Oct-16 31-Oct-16	22,094.57 TREETOPS NURSING HOME 5,844.60 CMG HOMES LTD 4,059.04 CMG HOMES LTD	SP0011106 SP0000075 SP0000075

VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	0	PRIVATE	EXTERNAL RESIDENTIAL CARE	1079436	420245220	31-Oct-16	5.762.48 CMG HOMES LTD	SP00000
	ASC		Revenue				130245330			
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	1079438	130245330 130245330	31-Oct-16 31-Oct-16	8,365.08 CMG HOMES LTD 5,033.92 CMG HOMES LTD	SP00000 SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1079440	130245330	31-Oct-16	4,821.28 CMG HOMES LTD	SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1079441	130245330	31-Oct-16	7,403.60 CMG HOMES LTD	SP00000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072025	130245330	20-Oct-16	6,669.65 NATIONAL SOCIETY FOR EPILEPSY	SP00001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062213	130245330	07-Oct-16	2,499.08 SANCTUARY CARE LTD	SP00001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1079538	130245330	31-Oct-16	2,499.08 SANCTUARY CARE LTD	SP00001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075845	130245330	26-Oct-16	3,985.19 CENTRUST CARE HOMES LTD	SP000014
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072022	130245330	20-Oct-16	4,869.74 FRANCES TAYLOR FOUNDATION	SP000014
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072023	130245330	20-Oct-16	4,373.88 FRANCES TAYLOR FOUNDATION	SP000014
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072024	130245330	20-Oct-16	4.220.47 FRANCES TAYLOR FOUNDATION	SP000014
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1065434	130245330	17-Oct-16	4,062.44 RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP00001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1065439	130245330	17-Oct-16	4.062.44 RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP00001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075842	130245330	26-Oct-16	9.223.48 THE MAPLES	SP00001
				PRIVATE						
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	1064210	130245330	13-Oct-16	5,594.12 THE CHESTNUTS	SP00001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063196	130245330	10-Oct-16	1,662.08 ORCHARD VALE TRUST	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063192	130245330	10-Oct-16	3,269.48 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063193	130245330	10-Oct-16	3,269.48 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063194	130245330	10-Oct-16	3,097.12 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063195	130245330	10-Oct-16	3,539.72 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067179	130245330	17-Oct-16	2,833.53 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071977	130245330	20-Oct-16	3,828.05 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071978	130245330	20-Oct-16	2,877.96 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071979	130245330	20-Oct-16	3,989.52 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071980	130245330	20-Oct-16	3,926.02 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071980	130245330	20-Oct-16	3,594.80 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071982	130245330	20-Oct-16	3,737.58 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071983	130245330	20-Oct-16	3,156.11 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071984	130245330	20-Oct-16	5,163.36 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071985	130245330	20-Oct-16	4,022.91 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071986	130245330	20-Oct-16	3,607.78 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071987	130245330	20-Oct-16	2,935.49 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071988	130245330	20-Oct-16	3,828.05 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071989	130245330	20-Oct-16	3,567.65 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071990	130245330	20-Oct-16	2,329.65 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072732	130245330	20-Oct-16	4.405.25 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073932	130245330	24-Oct-16	2,206.11 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073933	130245330	24-Oct-16	4,022.91 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073935	130245330	24-0ct-16	3,893.14 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073937	130245330	24-Oct-16	4,022.91 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1074208	130245330	24-Oct-16	4,022.91 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1074209	130245330	24-Oct-16	3,893.14 ST MARYS RESIDENTIAL HOME	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1059951	130245330	06-Oct-16	5,474.96 NAS SERVICES LIMITED	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1059952	130245330	06-Oct-16	6,485.84 NAS SERVICES LIMITED	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067174	130245330	17-Oct-16	8,868.84 SPRING LAKE	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067175	130245330	17-Oct-16	7,603.60 SPRING LAKE	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067176	130245330	17-Oct-16	8,868.84 SPRING LAKE	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067177	130245330	17-Oct-16	7,603.60 SPRING LAKE	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072019	130245330	20-Oct-16	7.708.95 THE DISABILITIES TRUST	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072019	130245330	14-Oct-16	4,739.88 CAMERON LODGE LIMITED	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075853	130245330	26-Oct-16	4,733.16 CAMERON LODGE LIMITED	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073794	130245330	24-Oct-16	8,046.54 BROOKDALE CARE	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063162	130245330	10-Oct-16	8,732.58 RESIDENTIAL COMMUNITY CARE	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073396	130245330	21-Oct-16	7,835.69 RESIDENTIAL COMMUNITY CARE	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073397	130245330	21-Oct-16	7,887.02 RESIDENTIAL COMMUNITY CARE	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1079686	130245330	31-Oct-16	4,946.29 DOLPHIN HOMES LTD	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1079687	130245330	31-Oct-16	3,893.95 DOLPHIN HOMES LTD	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073906	130245330	24-Oct-16	6,197.52 NORWOOD SCHOOLS LTD	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073926	130245330	24-Oct-16	6,454.68 NORWOOD SCHOOLS LTD	SP00003
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073927	130245330	24-Oct-16	6.197.52 NORWOOD SCHOOLS LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073928	130245330	24-Oct-10	6.454.68 NORWOOD SCHOOLS LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073928	130245330	24-0ct-16	2.505.82 HEYWOODS GRANGE LTD	SP00003
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ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073903	130245330	24-Oct-16	3,233.21 HEYWOODS GRANGE LTD	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073904	130245330	24-Oct-16	2,589.34 HEYWOODS GRANGE LTD	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073905	130245330	24-Oct-16	3,128.70 HEYWOODS GRANGE LTD	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1079451	130245330	31-Oct-16	6,257.08 VOYAGE CARE LTD	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1079452	130245330	31-Oct-16	6,392.03 VOYAGE CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1079453	130245330	31-Oct-16	6,107.88 VOYAGE CARE LTD	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1079455	130245330	31-Oct-16	7,897.14 VOYAGE CARE LTD	SP00003
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE		130245330		··· ··································	SP00003

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073834	130245330	24-Oct-16	5,124.76 ESSEX CARE CONSORTIUM	SP0000387
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073929	130245330	24-Oct-16	4,150.04 KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073930	130245330	24-Oct-16	4,055.97 KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077403	130245330	27-Oct-16	4,686.80 THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077404	130245330	27-Oct-16	4,403.64 THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1061413	130245330	07-Oct-16	4,955.00 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064495	130245330	14-Oct-16	4,338.96 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064496	130245330	14-Oct-16	4,960.27 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067746	130245330	17-Oct-16	5,262.60 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067747	130245330	17-Oct-16	5,483.96 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067749	130245330	17-Oct-16	3,797.24 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067750	130245330	17-Oct-16	5,244.40 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067751	130245330	17-0ct-16	3,788.24 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067752	130245330	17-0ct-16	3.851.96 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067753	130245330	17-Oct-16	5.048.84 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067754	130245330	17-Oct-16	5.164.16 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067755	130245330	17-Oct-16	2.321.88 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067756	130245330	17-Oct-16	8,135.00 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067757	130245330	17-Oct-16	5,080.88 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067758	130245330	17-Oct-16	5,484.04 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067759	130245330	17-Oct-16	4,956.84 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067760	130245330	17-Oct-16	4,338.96 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067761	130245330	17-Oct-16	4,958.24 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067762	130245330	17-Oct-16	4,958.24 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067764	130245330	17-Oct-16	4,922.17 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067765	130245330	17-Oct-16	4,956.84 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067766	130245330	17-Oct-16	5,080.88 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067767	130245330	17-Oct-16	4,956.84 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077378	130245330	27-Oct-16	5,262.60 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077379	130245330	27-Oct-16	5,483.96 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077381	130245330	27-Oct-16	3,797.24 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077382	130245330	27-Oct-16	5,244.40 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077383	130245330	27-Oct-16	3,788.24 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077384	130245330	27-Oct-16	3.851.96 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077385	130245330	27-Oct-16	5.048.84 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077386	130245330	27-Oct-16	5,164.16 MACINTYRE CARE	SP0000473
		SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE			27-Oct-16	2.321.88 MACINTYRE CARE	
WANDSWORTH COUNCIL	ASC		Revenue			1077387	130245330		8.135.00 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077388	130245330	27-Oct-16		SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077389	130245330	27-Oct-16	5,080.88 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077390	130245330	27-Oct-16	5,484.04 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077391	130245330	27-Oct-16	4,956.84 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077392	130245330	27-Oct-16	4,338.96 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077393	130245330	27-Oct-16	4,958.24 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077394	130245330	27-Oct-16	4,958.24 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077396	130245330	27-Oct-16	4,956.84 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077397	130245330	27-Oct-16	4,956.84 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077398	130245330	27-Oct-16	5,080.88 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077399	130245330	27-Oct-16	4,956.84 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1069862	130245330	19-Oct-16	8,982.39 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1069863	130245330	19-Oct-16	5,605.20 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077402	130245330	27-Oct-16	13,801.00 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073796	130245330	24-Oct-16	8,370.84 AIMS CARE PARTNERSHIP	SP0000561
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1068647	130245330	18-Oct-16	8,569.29 SEEABILITY	SP0000572
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075829	130245330	26-Oct-16	8,569.29 SEEABILITY	SP0000572
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE			26-Oct-16 26-Oct-16	15.213.58 SEEABILITY	
WANDSWORTH COUNCIL						1075830	130245330			SP0000572
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063180	130245330	10-Oct-16	31,336.89 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072014	130245330	20-Oct-16	5,842.81 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073897	130245330	24-Oct-16	5,683.81 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073898	130245330	24-Oct-16	7,171.89 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073899	130245330	24-Oct-16	7,253.60 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073900	130245330	24-Oct-16	6,045.84 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072020	130245330	20-Oct-16	6,687.94 BIRCC	SP0000584
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075831	130245330	26-Oct-16	6,401.96 THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062328	130245330	07-Oct-16	3,786.08 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062329	130245330	07-Oct-16	6,096.44 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062330	130245330	07-Oct-16	3,694.80 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062331	130245330	07-Oct-16	4.825.76 LAFTUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062332	130245330	07-Oct-16	5,277.24 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE			07-Oct-16	6.236.68 LAETUS LODGE	SP0000600
WANDSWURTH COUNCIL		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062333 1062334	130245330 130245330	07-Oct-16 07-Oct-16	7,502.16 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC									

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075846	130245330	26-Oct-16	8,454.94 HEALTHLINC INDIVIDUAL CARE	SP000061
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057834	130245330	03-Oct-16	3,677.12 METROPOLITAN HOUSING TRUST	SP000062
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057835	130245330	03-Oct-16	3,675.52 METROPOLITAN HOUSING TRUST	SP000062
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057836	130245330	03-Oct-16	3,659.52 METROPOLITAN HOUSING TRUST	SP000062
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057837	130245330	03-Oct-16	3,659.68 METROPOLITAN HOUSING TRUST	SP000062
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057838	130245330	03-Oct-16	3,659.52 METROPOLITAN HOUSING TRUST	SP000062
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057839	130245330	03-Oct-16	3,659.52 METROPOLITAN HOUSING TRUST	SP000062
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057840	130245330	03-Oct-16	3,812.04 METROPOLITAN HOUSING TRUST	SP000062
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057841	130245330	03-Oct-16	3,659.52 METROPOLITAN HOUSING TRUST	SP000062
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057842	130245330	03-Oct-16	4,772.88 METROPOLITAN HOUSING TRUST	SP000062
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057843	130245330	03-Oct-16	4,790.16 METROPOLITAN HOUSING TRUST	SP000062
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057844	130245330	03-Oct-16	4,427.04 METROPOLITAN HOUSING TRUST	SP000062
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057845	130245330	03-Oct-16	4,756.88 METROPOLITAN HOUSING TRUST	SP000062
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057847	130245330	03-Oct-16	4,725.79 METROPOLITAN HOUSING TRUST	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064497	130245330	14-Oct-16	13,624.78 METROPOLITAN HOUSING TRUST	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064790	130245330	14-Oct-16	3,659.52 METROPOLITAN HOUSING TRUST	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064791	130245330	14-Oct-16	3,659.52 METROPOLITAN HOUSING TRUST	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064792	130245330	14-Oct-16	3,659.52 METROPOLITAN HOUSING TRUST	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064793	130245330	14-Oct-16	3,659.68 METROPOLITAN HOUSING TRUST	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064794	130245330	14-Oct-16	3.641.96 METROPOLITAN HOUSING TRUST	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064795	130245330	14-Oct-16	3.659.52 METROPOLITAN HOUSING TRUST	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064796	130245330	14-Oct-16	4,772.88 METROPOLITAN HOUSING TRUST	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064797	130245330	14-Oct-16	4,756.88 METROPOLITAN HOUSING TRUST	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064798	130245330	14-Oct-16	3,812.04 METROPOLITAN HOUSING TRUST	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064799	130245330	14-Oct-16	3,659.52 METROPOLITAN HOUSING TRUST	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064800	130245330	14-0ct-16	4,790.16 METROPOLITAN HOUSING TRUST	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064800	130245330	14-Oct-16 14-Oct-16	4,427.04 METROPOLITAN HOUSING TRUST	SP00006 SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064801	130245330	14-Oct-16 14-Oct-16	4,427.04 METROPOLITAN HOUSING TRUST 4,756.88 METROPOLITAN HOUSING TRUST	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	1064802	130245330	14-0ct-16	4,709.79 METROPOLITAN HOUSING TRUST	
	ASC		Revenue							SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1065438 1059960	130245330	17-Oct-16	2,888.18 METROPOLITAN HOUSING TRUST 2,395.60 LIVABILITY	SP00006
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE		130245330	06-Oct-16		SP00006
ANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062335	130245330	07-Oct-16	11,556.16 LOVING CARE LTD	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062336	130245330	07-Oct-16	11,549.40 LOVING CARE LTD	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062337	130245330	07-Oct-16	11,237.60 LOVING CARE LTD	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062338	130245330	07-Oct-16	11,507.76 LOVING CARE LTD	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062339	130245330	07-Oct-16	11,705.40 LOVING CARE LTD	SP00006
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062340	130245330	07-Oct-16	11,705.40 LOVING CARE LTD	SP00006
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062427	130245330	07-Oct-16	11,248.32 LOVING CARE LTD	SP00006
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064489	130245330	14-Oct-16	5,133.28 WHITMORE VALE HOUSING ASSOCIATION LTD	SP00006
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072001	130245330	20-Oct-16	3,033.49 THE MANOR HOUSE	SP00007
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1065448	130245330	17-Oct-16	5,485.70 RALEIGH HOUSE LTD	SP00007
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073353	130245330	21-Oct-16	5,485.70 RALEIGH HOUSE LTD	SP00007
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073430	130245330	21-Oct-16	8,596.21 RALEIGH HOUSE LTD	SP00007
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075840	130245330	26-Oct-16	2,400.00 RALEIGH HOUSE LTD	SP00007
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075836	130245330	26-Oct-16	3,822.64 GLENCARE GROUP	SP000079
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075837	130245330	26-Oct-16	6,753.66 GLENCARE GROUP	SP000079
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075838	130245330	26-Oct-16	5,723.28 GLENCARE GROUP	SP000079
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075839	130245330	26-Oct-16	3,833.57 GLENCARE GROUP	SP00007
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067739	130245330	17-Oct-16	1,003.62 FREEWAYS TRUST LTD	SP00007
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077808	130245330	28-Oct-16	2.262.71 FREEWAYS TRUST LTD	SP00007
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077400	130245330	27-Oct-16	3,162.56 UNITED RESPONSE	SP00007
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064493	130245330	14-Oct-16	3.178.72 PROSPECTS	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071032	130245330	19-Oct-16	3.166.72 PROSPECTS	SP00008
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1079433	130245330	31-Oct-16	6,356.64 WESSEX AUTISTIC SOCIETY	SP00008
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063141	130245330	10-Oct-16	3,497.70 BEECH LODGE	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063141	130245330	10-Oct-16	3,859.63 BEECH LODGE	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063143	130245330	10-Oct-16	3.842.48 BEECH LODGE	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072005	130245330	20-Oct-16	3,614.29 BEECH LODGE	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072005	130245330	20-Oct-16 20-Oct-16	3,970.57 BEECH LODGE	SP00008 SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072006	130245330	20-Oct-16 20-Oct-16	3,970.57 BEECH LODGE	SP00008 SP00008
	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	1072007	130245330	20-0ct-16 21-0ct-16	8.051.14 FIRCROFT	
ANDSWORTH COUNCIL	ASC		Revenue		EXTERNAL RESIDENTIAL CARE		130245330		8,051.14 FIRCROFT 5.951.04 ROYAL MENCAP SOCIETY	SP00008
ANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	PRIVATE		1064815		14-Oct-16	-,	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1069264	130245330	18-Oct-16	4,181.68 ROYAL MENCAP SOCIETY	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1069265	130245330	18-Oct-16	5,962.53 ROYAL MENCAP SOCIETY	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063160	130245330	10-Oct-16	3,166.19 STALLCOMBE HOUSE	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063161	130245330	10-Oct-16	5,272.72 STALLCOMBE HOUSE	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072016	130245330	20-Oct-16	5,730.57 STALLCOMBE HOUSE	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072017	130245330	20-Oct-16	5,487.22 STALLCOMBE HOUSE	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072018	130245330	20-Oct-16	3,222.18 STALLCOMBE HOUSE	SP00008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072004	130245330	20-Oct-16	3,010.10 EAST VIEW HOUSING MANAGEMENT LTD	SP00008
		SOCIAL SERVICES								

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072010	130245330	20-Oct-16	2,810.68 SCOPE	SP0000852
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073351	130245330	21-Oct-16	11,390.42 ASHCROFT CARE SERVICES	SP0000872
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060593	130245330	06-Oct-16	4,359.00 229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060594	130245330	06-Oct-16	5,102.83 229 MITCHAM LANE LTD	SP0000884
			Revenue							SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060596	130245330	06-Oct-16	5,400.08 229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060597	130245330	06-Oct-16	5,102.83 229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063190	130245330	10-Oct-16	5,599.36 WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063191	130245330	10-Oct-16	5,746.36 WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075852	130245330	26-Oct-16	3,957.32 THE LEO TRUST	SP0000908
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073348	130245330	21-Oct-16	5,414.64 TRACS	SP0000914
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064822	130245330	14-Oct-16	2,473.78 CORICH COMMUNITY CARE LTD	SP0000915
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073399	130245330	21-Oct-16	8,515.42 PROGRESS HOUSING MARLOW	SP0000952
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075848	130245330	26-Oct-16	2,930.00 MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075850	130245330	26-Oct-16	2.930.00 MISSION CARE	SP0000958
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072015	130245330	20-Oct-16	4,057.99 DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063144	130245330	10-Oct-16	3,861.98 CHERRY LODGE	SP0000965
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072008	130245330	20-Oct-16	3,990.72 CHERRY LODGE	SP0000965
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1061055	130245330	06-Oct-16	3,557.60 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1061056	130245330	06-Oct-16	6,522.60 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1061057	130245330	06-Oct-16	3,766.44 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071974	130245330	20-Oct-16	3,557.60 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071975	130245330	20-Oct-16	3,766.44 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1059954	130245330	06-Oct-16	6,239.79 LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1059955	130245330	06-Oct-16	4,236.34 LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1059956	130245330	06-Oct-16	4,550.91 LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071031	130245330	19-Oct-16	4,645.88 LOTUS CARE HOME LTD	SP0001006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1065454	130245330	17-Oct-16	6,406.40 LIVING AMBITIONS LIMITED	SP0001039
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1065451	130245330	17-Oct-16	2,763.08 THE HOME FARM TRUST LTD	SP0001048
			Revenue							
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1065452	130245330	17-Oct-16	2,491.76 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060604	130245330	06-Oct-16	4,723.08 ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073792	130245330	24-Oct-16	4,419.27 ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073795	130245330	24-Oct-16	7,104.27 ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073797	130245330	24-Oct-16	5,100.43 ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063155	130245330	10-Oct-16	3,102.98 SAXON COURT	SP0001100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063156	130245330	10-Oct-16	4.218.96 SAXON COURT	SP0001100
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE			21-Oct-16	3.206.42 SAXON COURT	
WANDSWORTH COUNCIL						1073392	130245330			SP0001100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1079449	130245330	31-Oct-16	12,738.34 ILG LTD	SP0001103
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062425	130245330	07-Oct-16	7,447.56 TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062426	130245330	07-Oct-16	3,696.92 TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073350	130245330	21-Oct-16	7,182.20 SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060611	130245330	06-Oct-16	4,400.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071030	130245330	19-Oct-16	4,400.00 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073916	130245330	24-Oct-16	4,400.00 ACTION ON HEARING LOSS	SP0001359
								06-Oct-16		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060617	130245330		5,002.24 LARKFIELD HALL LTD T/A PEPENBURY	SP0001378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064485	130245330	14-Oct-16	5,002.24 LARKFIELD HALL LTD T/A PEPENBURY	SP0001378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071963	130245330	20-Oct-16	17,080.26 THE WEST OF ENGLAND SCHOOL & COLLEGE	SP0001486
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071964	130245330	20-Oct-16	40,376.71 THE WEST OF ENGLAND SCHOOL & COLLEGE	SP0001486
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075826	130245330	26-Oct-16	7,523.88 MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1059958		06-Oct-16	4,383.32 NUTLEY HALL LTD	SP0001581
							130245330			
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1059959	130245330	06-Oct-16	4,242.00 NUTLEY HALL LTD	SP0001581
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077406	130245330	27-Oct-16	3,523.28 CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073403	130245330	21-Oct-16	7,616.83 PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073404	130245330	21-Oct-16	7,184.16 PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057833	130245330	03-Oct-16	11,134.88 KISIMUL GROUP LTD	SP0002487
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064490	130245330	14-Oct-16	6,408.96 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064821	130245330	14-Oct-16	3,493.28 CSS LTD T/A THF CARE ESTATES LTD	SP0005682
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072000	130245330	20-Oct-16	3,493.28 CSS LTD T/A THF CARE ESTATES LTD	SP0005682
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1065456	130245330	17-Oct-16	5,980.80 ENHAM	SP0005845
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073394	130245330	21-Oct-16	10,566.57 SEQUENCE CARE GROUP	SP0009709
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064486	130245330	14-Oct-16	4,598.80 ALLIED CARE LTD T/A ASHSTEAD HOUSE LTD	SP0009950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064818	130245330	14-Oct-16	4,598.80 ALLIED CARE LTD T/A ASHSTEAD HOUSE LTD	SP0009950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060598	130245330	06-Oct-16	3,137.36 INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060599	130245330	06-Oct-16	3,137.36 INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075844	130245330	26-Oct-16	3,137.36 INSPIRE CARE OUTREACH LIMITED	SP0010404
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075832	130245330	26-Oct-16	7,455.92 C.H.O.I.C.E LIMITED	SP0010438
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075833	130245330	26-Oct-16	7,800.00 C.H.O.I.C.E LIMITED	SP001043
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075834	130245330	26-Oct-16	7,455.92 C.H.O.I.C.E LIMITED	SP0010438
IN THE SWORTH COUNCIL										
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075835	130245330	26-Oct-16	7,800.00 C.H.O.I.C.E LIMITED	SP0010438
WANDSWORTH COUNCIL	100	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077405	130245330	27-Oct-16	9,861.00 CRAEGMOOR, PARKCARE HOMES (NO2) LTD TA W	SP0010529
	ASC									2. 3010323
WANDSWORTH COUNCIL	ASC			DDIVATE	EXTERNAL DECLIDECRITE CARE	1067179	120245240	17 Oct 10	2 460 00 ST MARYS RESIDENTIAL HOME	CD0000245
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE PRIVATE	EXTERNAL RESI RESPITE CARE EXTERNAL RESI RESPITE CARE	1067178 1073931	130245340 130245340	17-Oct-16 24-Oct-16	2,460.00 ST MARYS RESIDENTIAL HOME 1,687.02 ST MARYS RESIDENTIAL HOME	SP0000215 SP0000215

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VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESI RESPITE CARE	1073934	130245340	24-Oct-16	3,763.37 ST MARYS RESIDENTIAL HOME	SP00002
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESI RESPITE CARE	1073936	130245340	24-Oct-16	4,022.91 ST MARYS RESIDENTIAL HOME	SP00002
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESI RESPITE CARE	1064789	130245340	14-Oct-16	2,150.00 THE BRANDON TRUST	SP00053
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESI RESPITE CARE	1065435	130245340	17-Oct-16	4,787.16 SEASHELL TRUST	SP00058
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1061606	130246220	07-Oct-16	2,206.75 RAINBOW MEDICAL SERVICES	SP00000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1061608	130246220	07-Oct-16	1,605.85 RAINBOW MEDICAL SERVICES	SP00000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1072042	130246220	20-Oct-16	698.12 ST MARYS RESIDENTIAL HOME	SP00002
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1072043	130246220	20-Oct-16	653.39 ST MARYS RESIDENTIAL HOME	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1072040	130246220	20-Oct-16	10,065.60 CAMERON LODGE LIMITED	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1076234	130246220	26-Oct-16	3.131.52 CAMERON LODGE LIMITED	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1074125	130246220	24-Oct-16	547.60 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1074126	130246220	24-Oct-16	547.60 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1067864	130246220	17-Oct-16	1,364.04 MACINTYRE CARE	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1067865	130246220	17-Oct-16	1,364.04 MACINTYRE CARE	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1067866	130246220	17-Oct-16	1,928.52 MACINTYRE CARE	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1067867	130246220	17-Oct-16	1,364.04 MACINTYRE CARE	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1067868	130246220	17-Oct-16	701.52 MACINTYRE CARE	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1077422	130246220	27-Oct-16	1.364.04 MACINTYRE CARE	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1077423	130246220	27-Oct-16	1,364.04 MACINTYRE CARE	SP00004
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1077424	130246220	27-Oct-16	1,928.52 MACINTYRE CARE	SP00004
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1077425	130246220	27-Oct-16	1,364.04 MACINTYRE CARE	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1077426	130246220	27-Oct-16	701.52 MACINTYRE CARE	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1073907	130246220	24-Oct-16	1,172.55 THE COMMUNITY CARE COMPANY UK LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1076232	130246220	26-Oct-16	1,337.25 THE COMMUNITY CARE COMPANY UK LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1072053	130246220	20-Oct-16	2,497.36 STALLCOMBE HOUSE	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1064822	130246220	14-Oct-16	978.50 CORICH COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1077889	130246220	28-Oct-16	2,884.77 DOWNING (CHERTSEY ROAD) LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1065656	130246220	17-Oct-16	500.14 FRONTIER SUPPORT SERVICES LTD	SP0001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1065658	130246220	17-Oct-16	44.25 FRONTIER SUPPORT SERVICES LTD	SP0001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1065661	130246220	17-Oct-16	716.24 FRONTIER SUPPORT SERVICES LTD	SP0001
	ASC			PRIVATE	ONE TO ONE CARE			24-Oct-16	976.56 HARROW MENCAP	SP0001
ANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue			1074207	130246220			
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1060707	130246220	06-Oct-16	807.68 LARKFIELD HALL LTD T/A PEPENBURY	SP0001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1064632	130246220	14-Oct-16	807.68 LARKFIELD HALL LTD T/A PEPENBURY	SP0001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1077427	130246220	27-Oct-16	3,000.00 CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1064652	130246220	14-Oct-16	600.04 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1064661	130246220	14-Oct-16	331.20 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1064663	130246220	14-Oct-16	331.20 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1064693	130246220	14-Oct-16	1,987.20 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1064694	130246220	14-Oct-16	1,312.00 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1064697	130246220	14-Oct-16	2,450.88 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1064727	130246220	14-Oct-16	324.00 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1061605	130248030	07-Oct-16	11.866.91 BAINBOW MEDICAL SERVICES	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1060412	130248030	06-Oct-16	7,336.00 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1060413	130248030	06-Oct-16	7,336.00 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074127	130248030	24-Oct-16	3,885.44 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074128	130248030	24-Oct-16	3,885.44 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074129	130248030	24-Oct-16	2,596.04 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074130	130248030	24-Oct-16	2,596.04 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074131	130248030	24-Oct-16	2,166.24 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074132	130248030	24-Oct-16	2,166.24 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074133	130248030	24-Oct-16	2,227.64 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074134	130248030	24-Oct-16	2,227.64 LIFEWAYS COMMUNITY CARE LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074135	130248030	24-Oct-16	1,982.04 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074136	130248030	24-Oct-16	1,982.04 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074139	130248030	24-Oct-16	2,289.04 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074140	130248030	24-Oct-16	2,289.04 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074141	130248030	24-Oct-16	1,982.04 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074142	130248030	24-Oct-16	1,982.04 LIFEWAYS COMMUNITY CARE LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1074143	130248030	24-Oct-16	3.885.44 LIFEWAYS COMMUNITY CARE LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074143	130248030	24-0ct-16	3,885.44 LIFEWAYS COMMUNITY CARE LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074145	130248030	24-Oct-16	2,411.84 LIFEWAYS COMMUNITY CARE LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074146	130248030	24-Oct-16	2,411.84 LIFEWAYS COMMUNITY CARE LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074147	130248030	24-Oct-16	1,736.44 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074148	130248030	24-Oct-16	1,736.44 LIFEWAYS COMMUNITY CARE LTD	SP0000
	ASC									
ANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074149	130248030	24-Oct-16	1,920.64 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074150	130248030	24-Oct-16	1,920.64 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074151	130248030	24-Oct-16	2,749.54 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074152	130248030	24-Oct-16	3,210.04 LIFEWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074157	130248030	24-Oct-16	2.394.20 LIEFWAYS COMMUNITY CARE LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074158	130248030	24-Oct-16	2,394.20 LIFEWAYS COMMUNITY CARE LTD	SP0000
AND SWORLE COUNCIL			Revenue	VOL ASS VOL ASS	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	1074158	130248030	24-Oct-16 24-Oct-16	2,394.20 LIFEWAYS COMMUNITY CARE LTD 2,551.16 LIFEWAYS COMMUNITY CARE LTD	SP0000 SP0000
ANDSWORTH COUNCIL		SOCIAL SERVICES								

VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074160	130248030	24-Oct-16	2,551.16 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074161	130248030	24-Oct-16	3,335.96 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074162	130248030	24-Oct-16	3,335.96 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1074163	130248030	24-Oct-16	2.603.48 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		VOLASS	SUPPORTED HOUSING PROGRAMME	1074164	130248030	24-Oct-16	2,603.48 LIFEWAYS COMMUNITY CARE LTD	SP0000364
			Revenue							
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074165	130248030	24-Oct-16	2,969.72 LIFEWAYS COMMUNITY CARE LTD	SP0000364
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074166	130248030	24-Oct-16	2,969.72 LIFEWAYS COMMUNITY CARE LTD	SP0000364
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074167	130248030	24-Oct-16	2,341.88 LIFEWAYS COMMUNITY CARE LTD	SP0000364
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074168	130248030	24-Oct-16	2,341.88 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1074169	130248030	24-Oct-16	2,551.16 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074170	130248030	24-Oct-16	2,551.16 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074171	130248030	24-Oct-16	1,444.56 LIFEWAYS COMMUNITY CARE LTD	SP0000364
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074172	130248030	24-Oct-16	1,444.56 LIFEWAYS COMMUNITY CARE LTD	SP0000364
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074173	130248030	24-Oct-16	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074174	130248030	24-Oct-16	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074175	130248030	24-Oct-16	2.025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		VOLASS		1074176	130248030	24-Oct-16	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
			Revenue		SUPPORTED HOUSING PROGRAMME					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074177	130248030	24-Oct-16	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074178	130248030	24-Oct-16	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074179	130248030	24-Oct-16	2,244.28 LIFEWAYS COMMUNITY CARE LTD	SP0000364
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074180	130248030	24-Oct-16	2,244.28 LIFEWAYS COMMUNITY CARE LTD	SP0000364
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1074181	130248030	24-Oct-16	2,518.08 LIFEWAYS COMMUNITY CARE LTD	SP0000364
	ASC	SOCIAL SERVICES						24-Oct-16		
VANDSWORTH COUNCIL			Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074182	130248030		2,518.08 LIFEWAYS COMMUNITY CARE LTD	SP0000364
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074183	130248030	24-Oct-16	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074184	130248030	24-Oct-16	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074185	130248030	24-Oct-16	2,244.28 LIFEWAYS COMMUNITY CARE LTD	SP0000364
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074186	130248030	24-Oct-16	2,244.28 LIFEWAYS COMMUNITY CARE LTD	SP0000364
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1074187	130248030	24-Oct-16	1.860.96 LIFEWAYS COMMUNITY CARE LTD	SP0000364
	ASC									
VANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074188	130248030	24-Oct-16	2,345.32 LIFEWAYS COMMUNITY CARE LTD	SP0000364
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074189	130248030	24-Oct-16	2,345.32 LIFEWAYS COMMUNITY CARE LTD	SP0000364
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074190	130248030	24-Oct-16	2,867.20 LIFEWAYS COMMUNITY CARE LTD	SP0000364
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074196	130248030	24-Oct-16	2,341.88 LIFEWAYS COMMUNITY CARE LTD	SP0000364
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074197	130248030	24-Oct-16	2,341.88 LIFEWAYS COMMUNITY CARE LTD	SP0000364
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1074198	130248030	24-Oct-16	3,100.52 LIFEWAYS COMMUNITY CARE LTD	SP0000364
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074199	130248030	24-Oct-16	3,100.52 LIFEWAYS COMMUNITY CARE LTD	SP0000364
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074200	130248030	24-Oct-16	1,860.96 LIFEWAYS COMMUNITY CARE LTD	SP0000364
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1069273	130248030	18-Oct-16	7,972.24 CHOICE SUPPORT	SP0000398
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1069274	130248030	18-Oct-16	7,972.24 CHOICE SUPPORT	SP0000398
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073450	130248030	21-Oct-16	1,687.76 C M CARE LTD	SP0000455
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1069296	130248030	18-Oct-16	4,930.59 CAREOLINE	SP0000483
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1069297	130248030	18-Oct-16	2,817.48 CAREOLINE	SP0000483
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1063285	130248030	10-Oct-16	3,338.80 ROYAL MENCAP SOCIETY	SP0000842
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1063286	130248030	10-Oct-16	7,211.20 ROYAL MENCAP SOCIETY	SP0000842
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1063287	130248030	10-Oct-16	5.308.36 ROYAL MENCAP SOCIETY	SP0000842
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1063288	130248030	10-Oct-16	2,490.04 ROYAL MENCAP SOCIETY	SP0000842
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1064769	130248030	14-Oct-16	2,541.12 ROYAL MENCAP SOCIETY	SP0000842
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064770	130248030	14-Oct-16	2,296.56 ROYAL MENCAP SOCIETY	SP0000842
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064771	130248030	14-Oct-16	3,338.80 ROYAL MENCAP SOCIETY	SP0000842
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064772	130248030	14-Oct-16	7,211.20 ROYAL MENCAP SOCIETY	SP0000842
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064773	130248030	14-Oct-16	5,308.36 ROYAL MENCAP SOCIETY	SP0000842
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1064774	130248030	14-Oct-16	2.490.04 ROYAL MENCAP SOCIETY	SP0000842
	ASC									
ANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1064776	130248030	14-Oct-16	2,541.12 ROYAL MENCAP SOCIETY	SP0000842
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064777	130248030	14-Oct-16	2,296.56 ROYAL MENCAP SOCIETY	SP0000842
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064778	130248030	14-Oct-16	3,338.80 ROYAL MENCAP SOCIETY	SP0000842
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064779	130248030	14-Oct-16	915.28 ROYAL MENCAP SOCIETY	SP0000842
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1064780	130248030	14-Oct-16	3,311.32 ROYAL MENCAP SOCIETY	SP0000842
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1067256	130248030	17-Oct-16	2,296.56 ROYAL MENCAP SOCIETY	SP0000842
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1067257	130248030	17-Oct-16	3,338.80 ROYAL MENCAP SOCIETY	SP0000842
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1067258	130248030	17-Oct-16	7,211.20 ROYAL MENCAP SOCIETY	SP0000842
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1067259	130248030	17-Oct-16	5,308.36 ROYAL MENCAP SOCIETY	SP0000842
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1067260	130248030	17-Oct-16	2,490.04 ROYAL MENCAP SOCIETY	SP0000842
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1069304	130248030	18-Oct-16	1.783.00 ROYAL MENCAP SOCIETY	SP0000842
	ASC			VOLASS		1069305		18-Oct-16		SP0000842
ANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue		SUPPORTED HOUSING PROGRAMME		130248030		1,783.00 ROYAL MENCAP SOCIETY	
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1069306	130248030	18-Oct-16	1,783.00 ROYAL MENCAP SOCIETY	SP0000842
	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1069307	130248030	18-Oct-16	1,783.00 ROYAL MENCAP SOCIETY	SP0000842
	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1072046	130248030	20-Oct-16	2,541.12 ROYAL MENCAP SOCIETY	SP0000842
VANDSWORTH COUNCIL		SOCIAL SERVICES		VOLASS	SUPPORTED HOUSING PROGRAMME	1072047	130248030	20-Oct-16	2.296.56 ROYAL MENCAP SOCIETY	SP0000842
VANDSWORTH COUNCIL			Revenue				1002400000	20 000 10	ELESCISCI NOTAL MENCAL SOCIETY	
VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL	ASC		Revenue			1072445	120248020	21 Oct 10	5 210 02 ST SUZADSTUS CENTRE	CD0001010
VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073445	130248030	21-Oct-16	5,310.92 ST ELIZABETHS CENTRE	SP0001019
VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	VOL ASS VOL ASS	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	1065658	130248030	17-Oct-16	1,513.63 FRONTIER SUPPORT SERVICES LTD	SP0001132
VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME					

ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065662	130248030	17-Oct-16	1,543.72 FRONTIER SUPPORT SERVICES LTD	SP00011
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065663	130248030	17-Oct-16	1,877.92 FRONTIER SUPPORT SERVICES LTD	SP00011
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065664	130248030	17-Oct-16	1,361.20 FRONTIER SUPPORT SERVICES LTD	SP00011
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065666	130248030	17-Oct-16	1.363.36 FRONTIER SUPPORT SERVICES LTD	SP00011
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065667	130248030	17-Oct-16	1,105.20 FRONTIER SUPPORT SERVICES LTD	
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ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065670	130248030	17-Oct-16	1,697.72 FRONTIER SUPPORT SERVICES LTD	SP00011
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1069881	130248030	19-Oct-16	15,981.92 FRONTIER SUPPORT SERVICES LTD	SP00011
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073446	130248030	21-Oct-16	5,710.84 INDEPENDENCE HOMES LTD	SP00043
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064641	130248030	14-Oct-16	1.034.48 THE BRANDON TRUST	SP00053
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1064656	130248030	14-Oct-16	1,625.36 THE BRANDON TRUST	SP00053
	ASC			VOL ASS	SUPPORTED HOUSING PROGRAMME	1064657			1,674.84 THE BRANDON TRUST	
ANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue				130248030	14-Oct-16		SP00053
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064658	130248030	14-Oct-16	5,630.08 THE BRANDON TRUST	SP00053
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064661	130248030	14-Oct-16	2,459.52 THE BRANDON TRUST	SP00053
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064662	130248030	14-Oct-16	3,883.68 THE BRANDON TRUST	SP00053
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064663	130248030	14-Oct-16	2,618.48 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064664	130248030	14-Oct-16	3,585.60 THE BRANDON TRUST	SP0005
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1064672	130248030	14-Oct-16	1.465.92 THE BRANDON TRUST	SP0005
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NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064673	130248030	14-Oct-16	2,606.80 THE BRANDON TRUST	SP0005
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064675	130248030	14-Oct-16	2,631.48 THE BRANDON TRUST	SP0005
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064678	130248030	14-Oct-16	4,177.52 THE BRANDON TRUST	SP0005
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064679	130248030	14-Oct-16	1,020.12 THE BRANDON TRUST	SP0005
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064680	130248030	14-Oct-16	2,812.76 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064686	130248030	14-Oct-16	2.112.52 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064687	130248030	14-Oct-16	2,112.52 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064692	130248030	14-Oct-16	2,260.80 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064693	130248030	14-Oct-16	5,688.08 THE BRANDON TRUST	SP0005
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064694	130248030	14-Oct-16	5,983.44 THE BRANDON TRUST	SP0005
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064695	130248030	14-Oct-16	4,827.60 THE BRANDON TRUST	SP0005
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	1064696	130248030	14-Oct-16	6,146.20 THE BRANDON TRUST	SP0005
			Revenue							
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064697	130248030	14-Oct-16	3,324.96 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064698	130248030	14-Oct-16	2,886.04 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064699	130248030	14-Oct-16	2,856.96 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064700	130248030	14-Oct-16	2,128.32 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1064701	130248030	14-Oct-16	6.198.76 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1064701	130248030	14-Oct-16	1.465.92 THE BRANDON TRUST	SP0005
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ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064703	130248030	14-Oct-16	1,482.48 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064704	130248030	14-Oct-16	2,592.60 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064705	130248030	14-Oct-16	2,724.48 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064706	130248030	14-Oct-16	3,564.56 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064707	130248030	14-Oct-16	3,416.80 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064708	130248030	14-Oct-16	2,848.72 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064709	130248030	14-Oct-16	2,327.24 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064710	130248030	14-Oct-16	2,327.24 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064711	130248030	14-Oct-16	2,065.12 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064724	130248030	14-Oct-16	1,551.32 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064725	130248030	14-Oct-16	1,936.52 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064726	130248030	14-Oct-16	7,764.16 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064727	130248030	14-Oct-16	2,327.04 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064728	130248030	14-Oct-16	2,979.92 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064729	130248030	14-Oct-16	2,140.32 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064730	130248030	14-Oct-16	12.037.37 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064731	130248030	14-Oct-16	1.125.08 THE BRANDON TRUST	SP0005
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064732	130248030	14-Oct-16	1,155.88 THE BRANDON TRUST	SP0005
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064733	130248030	14-Oct-16	1,854.72 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064734	130248030	14-Oct-16	1,380.64 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064735	130248030	14-Oct-16	1,466.16 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064736	130248030	14-Oct-16	1,513.68 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064737	130248030	14-Oct-16	1,513.68 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064738	130248030	14-Oct-16	2,856.96 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064739	130248030	14-Oct-16	3,453.12 THE BRANDON TRUST	SP0005
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064741	130248030	14-Oct-16	2,096.40 THE BRANDON TRUST	SP0005
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064742	130248030	14-Oct-16	1,797.12 THE BRANDON TRUST	SP0005
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064743	130248030	14-Oct-16	2,062.08 THE BRANDON TRUST	SP0005
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064744	130248030	14-Oct-16	3,718.84 THE BRANDON TRUST	SP0005
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064745	130248030	14-Oct-16	2,592.00 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064746	130248030	14-Oct-16	3,453.12 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064747	130248030	14-Oct-16	5,197.40 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1064748	130248030	14-Oct-16	2,923.88 THE BRANDON TRUST	SP0005
	ASC	SOCIAL SERVICES			SUPPORTED HOUSING PROGRAMME	1064749			4,688.56 THE BRANDON TRUST	
ANDSWORTH COUNCIL			Revenue	VOL ASS			130248030	14-Oct-16	.,	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064750	130248030	14-Oct-16	3,320.64 THE BRANDON TRUST	SP0005
ANDSWORTH COUNCIL	1000	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064751	130248030	14-Oct-16	3,702.20 THE BRANDON TRUST	SP0005

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WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1064752	130248030	14-Oct-16	2,790.72 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064753	130248030	14-Oct-16	3,472.96 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064757	130248030	14-Oct-16	932.96 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064758	130248030	14-Oct-16	932.96 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065039	130248030	14-Oct-16	775.11 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065040	130248030	14-Oct-16	2,980.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064762	130248030	14-Oct-16	6,120.00 RELIABLE PERSONNEL LTD	SP0005657
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1069301	130248030	18-Oct-16	636.61 MCCALLUM CARE LTD CAREMARK (WANDSWORT	I) SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1065773	130248030	17-Oct-16	4,400.00 MORTON GARDENS	SP0008639
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1065743	130248030	17-Oct-16	4,230.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065744	130248030	17-Oct-16	1,200.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065745	130248030	17-Oct-16	11,760.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065747	130248030	17-Oct-16	1,260.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065748	130248030	17-Oct-16	930.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065749	130248030	17-Oct-16	1,440.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065750	130248030	17-Oct-16	1,500.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065752	130248030	17-Oct-16	720.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1065753	130248030	17-Oct-16	1.710.00 LIVE TOO LIMITED	SP0010112
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WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1065756	130248030	17-Oct-16	1,350.00 LIVE TOO LIMITED	SP0010112
	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065757	130248030	17-Oct-16	2,040.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065760	130248030	17-Oct-16	700.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065761	130248030	17-Oct-16	1,568.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065769	130248030	17-Oct-16	784.00 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065770	130248030	17-Oct-16	663.80 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1065772	130248030	17-Oct-16	1.690.64 LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1062323	130248030	07-Oct-16	7.876.84 CURANS CARE LTD	SP0010112 SP0010190
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	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1062324	130248030	07-Oct-16	3,740.12 CURANS CARE LTD	SP0010190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1062325	130248030	07-Oct-16	7,882.08 CURANS CARE LTD	SP0010190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1062326	130248030	07-Oct-16	6,793.36 CURANS CARE LTD	SP0010190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1063282	130248030	10-Oct-16	7,263.85 STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1063283	130248030	10-Oct-16	9,012.00 STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1063284	130248030	10-Oct-16	5,793.42 STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1069897	130248030	19-Oct-16	11,960.00 STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1072052	130248030	20-Oct-16	4.400.00 STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1073232	130248030	21-Oct-16	4,000.00 STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073233	130248030	21-Oct-16	4,000.00 STEP 4 YOU	SP0010196
	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1076231	130248030	26-Oct-16	3,940.00 STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074206	130248030	24-Oct-16	11,030.00 A NEW LEAF	SP0010298
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065056	130248030	14-Oct-16	1,131.69 MS J DAVIES-BENNETTS T/A HANDSON HORSES	SP0010539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073911	130248030	24-Oct-16	1,169.41 MS J DAVIES-BENNETTS T/A HANDSON HORSES	SP0010539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1061795	130250380	07-Oct-16	1,876.72 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1061797	130250380	07-Oct-16	732.84 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1061800	130250380	07-Oct-16	2,248.36 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1061801	130250380	07-Oct-16	1,020.80 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062076	130250380	07-Oct-16	838.12 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062082	130250380	07-Oct-16	760.24 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062085	130250380	07-Oct-16	1,065.52 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062092	130250380	07-Oct-16	2,703.44 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062095	130250380	07-Oct-16	769.76 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062096	130250380	07-Oct-16	783.68 VIBRANCE	SP0005489
	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062090	130250380	07-Oct-16	606.56 VIBRANCE	SP0005489
	ASC			DIRECT				07-Oct-16	608.72 VIBRANCE	
		SOCIAL SERVICES	Revenue		DIRECT PAYMENTS	1062102	130250380			SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062106	130250380	07-Oct-16	3,704.84 VIBRANCE	SP0005489
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062108	130250380	07-Oct-16	714.00 VIBRANCE	SP0005489
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062111	130250380	07-Oct-16	719.16 VIBRANCE	SP0005489
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062117	130250380	07-Oct-16	1,856.16 VIBRANCE	SP0005489
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062118	130250380	07-Oct-16	930.56 VIBRANCE	SP0005489
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062125	130250380	07-Oct-16	720.96 VIBRANCE	SP0005489
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062162	130250380	07-Oct-16	895.36 VIBRANCE	SP0005489
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062162	130250380	07-Oct-16	720.96 VIBRANCE	
										SP0005489
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062176	130250380	07-Oct-16	855.52 VIBRANCE	SP0005489
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062183	130250380	07-Oct-16	595.52 VIBRANCE	SP0005489
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062200	130250380	07-Oct-16	3,773.74 VIBRANCE	SP0005489
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1061760	130250380	07-Oct-16	2,218.20 EPAYROLLUK LTD	SP0009092
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXT RESIDEN S28A 100%	1064820	130280680	14-Oct-16	(505.20) ELEANOR NURSING & SOCIAL CARE	SP0000110
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXT RESIDEN S28A 100%	1079448	130280680	31-Oct-16	(546.04) VOYAGE CARE LTD	SP0000366
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXT RESIDEN S28A 100%	1079454	130280680	31-Oct-16	(443.52) VOYAGE CARE LTD	SP0000366
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENT S28A	1071989	130280710	20-Oct-16	(578.81) ST MARYS RESIDENTIAL HOME	SP0000215
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENT S28A	1073895	130280710	24-Oct-16	(578.81) THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENT S28A	1057838	130280710	03-Oct-16	(510.64) METROPOLITAN HOUSING TRUST	SP0000626
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENT S28A	1057846	130280710	03-Oct-16	(321.80) METROPOLITAN HOUSING TRUST	SP0000626

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENT S28A	1064794	130280710	14-Oct-16	(510.64) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENT S28A	1064803	130280710	14-Oct-16	(321.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENT S28A	1065455	130280710	17-Oct-16	(522.80) ASHTON CARE	SP0000695
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1079432	130280720	31-Oct-16	(400.60) CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1079434	130280720	31-Oct-16	(343.80) CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1079436	130280720	31-Oct-16	(400.60) CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1079430	130280720	31-Oct-16	(400.60) CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1079438	130280720	31-Oct-16	(400.60) CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1079439	130280720	31-Oct-16	(321.80) CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1079440	130280720	31-Oct-16	(522.80) CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1079441	130280720	31-Oct-16	(359.80) CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072025	130280720	20-Oct-16	(385.95) NATIONAL SOCIETY FOR EPILEPSY	SP0000120
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062213	130280720	07-Oct-16	(337.80) SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1079538	130280720	31-Oct-16	(213.80) SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075845	130280720	26-Oct-16	(356.28) CENTRUST CARE HOMES LTD	SP0000141
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072022	130280720	20-Oct-16	(373.77) FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072023	130280720	20-Oct-16	(356.28) FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072024	130280720	20-Oct-16	(443.52) FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1065434	130280720	17-Oct-16	(321.80) RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1065439	130280720	17-Oct-16	(321.80) RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000147
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063196	130280720	10-Oct-16	(337.80) ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063192	130280720	10-Oct-16	(713.72) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063193	130280720	10-Oct-16	(713.72) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063194	130280720	10-Oct-16	(1,348.68) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063195	130280720	10-Oct-16	(321.80) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067179	130280720	17-Oct-16	(254.90) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071978	130280720	20-Oct-16	(1,107.84) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071979	130280720	20-Oct-16	(275.32) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071980	130280720	20-Oct-16	(356.28) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071981	130280720	20-Oct-16	(578.81) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071982	130280720	20-Oct-16	(373.77) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071983	130280720	20-Oct-16	(443.52) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECETS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071984	130280720	20-Oct-16	(443.52) ST MARYS RESIDENTIAL HOME	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071984			(356.86) ST MARYS RESIDENTIAL HOME	SP0000215
	ASC		Revenue				130280720	20-Oct-16		SP0000215
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071990	130280720	20-Oct-16	(578.81) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072732	130280720	20-Oct-16	(351.23) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072732	130280720	20-Oct-16	73.75 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072732	130280720	20-Oct-16	(901.44) ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1059951	130280720	06-Oct-16	(321.80) NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067174	130280720	17-Oct-16	(321.80) SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067175	130280720	17-Oct-16	(366.40) SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067176	130280720	17-Oct-16	(321.80) SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067177	130280720	17-Oct-16	(366.40) SPRING LAKE	SP0000223
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064487	130280720	14-Oct-16	(638.48) CAMERON LODGE LIMITED	SP0000271
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075853	130280720	26-Oct-16	(620.80) CAMERON LODGE LIMITED	SP0000271
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073794	130280720	24-Oct-16	(405.66) BROOKDALE CARE	SP0000282
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073396	130280720	21-Oct-16	(373.99) RESIDENTIAL COMMUNITY CARE	SP0000315
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1079686	130280720	31-Oct-16	(321.80) DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1079687	130280720	31-Oct-16	(321.80) DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073906	130280720	24-Oct-16	(321.80) NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073926	130280720	24-Oct-16	(400.60) NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073927	130280720	24-Oct-16	(321.80) NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073928	130280720	24-Oct-16	(400.60) NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073902	130280720	24-Oct-16	(560.15) HEYWOODS GRANGE LTD	SP0000361
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073904	130280720	24-Oct-16	(578.81) HEYWOODS GRANGE LTD	SP0000361
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECETS - EXT	CL CONT EXTERNAL RESIDENTIAL	1079451	130280720	31-Oct-16	(356.28) VOYAGE CARE LTD	SP0000366
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1079452	130280720	31-Oct-16	(579.66) VOYAGE CARE LTD	SP0000366
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1079452	130280720	31-Oct-16	163.75 VOYAGE CARE LTD	SP0000366
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1079455	130280720	31-Oct-16	(323.70) VOYAGE CARE LTD	SP000036
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1079456	130280720	31-Oct-16	(233.30) VOYAGE CARE LTD	SP000036
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073834	130280720	24-Oct-16	(811.96) ESSEX CARE CONSORTIUM	SP000038
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073929	130280720	24-Oct-16	(505.20) KENILWORTH RESIDENTIAL HOME	SP000043
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073930	130280720	24-Oct-16	(321.80) KENILWORTH RESIDENTIAL HOME	SP000043
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077403	130280720	27-Oct-16	(366.40) THE WELL HOUSE	SP000044
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077404	130280720	27-Oct-16	(321.80) THE WELL HOUSE	SP000044
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1061413	130280720	07-Oct-16	(522.80) MACINTYRE CARE	SP000047
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECETS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064495	130280720	14-Oct-16	(522.80) MACINTYRE CARE	SP000047
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064496	130280720	14-Oct-16	(325.23) MACINTIRE CARE	SP0000473
					CL CONT EXTERNAL RESIDENTIAL					
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		1067746	130280720	17-Oct-16	(321.80) MACINTYRE CARE	SP0000473
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067747	130280720	17-Oct-16	(505.20) MACINTYRE CARE	SP0000473
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067749	130280720	17-Oct-16	(321.80) MACINTYRE CARE	SP0000473

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067750	130280720	17-Oct-16	(321.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067751	130280720	17-Oct-16	(366.40) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067752	130280720	17-Oct-16	(400.60) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067753	130280720	17-Oct-16	(400.60) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067755	130280720	17-Oct-16	(319.20) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067756	130280720	17-Oct-16	(400.60) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067757	130280720	17-Oct-16	(321.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067758	130280720	17-Oct-16	(522.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067759	130280720	17-Oct-16	(321.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067760	130280720	17-Oct-16	(522.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067761	130280720	17-Oct-16	(522.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067762	130280720	17-Oct-16	(522.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067764	130280720	17-Oct-16	(504.13) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067765	130280720	17-Oct-16	(321.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067766	130280720	17-Oct-16	(508.92) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067767	130280720	17-Oct-16	(321.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077378	130280720	27-Oct-16	(321.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077379	130280720	27-Oct-16	(505.20) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077381	130280720	27-Oct-16	(321.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077382	130280720	27-Oct-16	(321.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077383	130280720	27-Oct-16	(366.40) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077384	130280720	27-Oct-16	(400.60) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077385	130280720	27-Oct-16	(400.60) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077387	130280720	27-Oct-16	(319.20) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077388	130280720	27-Oct-16	(400.60) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077389	130280720	27-Oct-16	(321.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077390	130280720	27-Oct-16	(522.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077391	130280720	27-Oct-16	(321.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077392	130280720	27-Oct-16	(522.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECETS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077393	130280720	27-Oct-16	(522.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC									
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077394	130280720	27-Oct-16	(522.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077396	130280720	27-Oct-16	(522.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077397	130280720	27-Oct-16	(321.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077398	130280720	27-Oct-16	(508.92) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077399	130280720	27-Oct-16	(321.80) MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1069862	130280720	19-Oct-16	(321.80) SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1069863	130280720	19-Oct-16	(505.20) SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073796	130280720	24-Oct-16	(373.99) AIMS CARE PARTNERSHIP	SP0000561
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075830	130280720	26-Oct-16	(443.52) SEEABILITY	SP0000572
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072014	130280720	20-Oct-16	(443.52) THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073897	130280720	24-Oct-16	(578.81) THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073898	130280720	24-Oct-16	(443.52) THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073899	130280720	24-Oct-16	(373.77) THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL ASC				CL CONT EXTERNAL RESIDENTIAL					
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		1073900	130280720	24-Oct-16	(435.77) THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075831	130280720	26-Oct-16	(400.60) THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062328	130280720	07-Oct-16	(321.80) LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062329	130280720	07-Oct-16	(321.80) LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062330	130280720	07-Oct-16	(366.40) LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062331	130280720	07-Oct-16	(321.80) LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062332	130280720	07-Oct-16	(321.80) LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1057834	130280720	03-Oct-16	(522.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1057835	130280720	03-Oct-16	(337.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1057836	130280720	03-Oct-16	(321.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1057837	130280720	03-Oct-16	(400.60) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1057839	130280720	03-Oct-16	(400.60) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1057842	130280720	03-Oct-16	(337.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1057843	130280720	03-Oct-16	(522.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1057844	130280720	03-Oct-16	(522.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1057847	130280720	03-Oct-16	(337.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064497	130280720	14-Oct-16	(1,512.39) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064790	130280720	14-Oct-16	(321.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064791	130280720	14-Oct-16	(522.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064792	130280720	14-Oct-16	(321.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064793	130280720	14-Oct-16	(400.60) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064795	130280720	14-Oct-16	(400.60) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064796	130280720	14-Oct-16	(337.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064797	130280720	14-Oct-16	(321.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064800	130280720	14-Oct-16	(522.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064801	130280720	14-Oct-16	(522.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064804	130280720	14-Oct-16	(321.80) METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1065438	130280720	17-Oct-16	(195.38) METROPOLITAN HOUSING TRUST	SP0000626

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1059960	130280720	06-Oct-16	(321.80) LIVABILITY	SP0000669
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062335	130280720	07-Oct-16	(577.48) LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062336	130280720	07-Oct-16	(321.80) LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062337	130280720	07-Oct-16	(400.60) LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062338	130280720	07-Oct-16	(400.60) LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062339	130280720	07-Oct-16	(321.80) LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062340	130280720	07-Oct-16	(321.80) LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062427	130280720	07-Oct-16	(321.80) LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064489	130280720	14-Oct-16	(522.80) WHITMORE VALE HOUSING ASSOCIATION LTD	SP0000694
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072001	130280720	20-Oct-16	(356.28) THE MANOR HOUSE	SP0000728
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073430	130280720	21-Oct-16	(578.81) RALEIGH HOUSE LTD	SP0000760
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075836	130280720	26-Oct-16	(337.80) GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075838	130280720	26-Oct-16	(126.72) GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075839	130280720	26-Oct-16	(348.73) GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067739	130280720	17-Oct-16	(0.81) FREEWAYS TRUST LTD	SP0000793
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077808	130280720	28-Oct-16	(310.31) FREEWAYS TRUST LTD	SP0000793
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077400	130280720	27-Oct-16	(400.60) UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064493	130280720	14-Oct-16	(333.80) PROSPECTS	SP0000800
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071032	130280720	19-Oct-16	(321.80) PROSPECTS	SP0000800
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1079433	130280720	31-Oct-16	(356.28) WESSEX AUTISTIC SOCIETY	SP0000805
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063142	130280720	10-Oct-16	(361.93) BEECH LODGE	SP0000807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063143	130280720	10-Oct-16	(344.78) BEECH LODGE	SP0000807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072006	130280720	20-Oct-16	(356.28) BEECH LODGE	SP0000807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072007	130280720	20-Oct-16	(356.28) BEECH LODGE	SP0000807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073349	130280720	21-Oct-16	(368.50) FIRCROFT	SP0000840
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064815	130280720	14-Oct-16	(321.80) ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1069264	130280720	18-Oct-16	(321.80) ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1069265	130280720	18-Oct-16	(333.29) ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063160	130280720	10-Oct-16	(356.22) STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063161	130280720	10-Oct-16	(344.79) STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072016	130280720	20-Oct-16	(443.52) STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072017	130280720	20-Oct-16	(356.28) STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072018	130280720	20-Oct-16	(373.99) STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072009	130280720	20-Oct-16	(443.52) SCOPE	SP0000852
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072010	130280720	20-Oct-16	(380.64) SCOPE	SP0000852
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072310	130280720	21-Oct-16	(356.28) ASHCROFT CARE SERVICES	SP0000872
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECETS - EXT	CL CONT EXTERNAL RESIDENTIAL	1060594	130280720	06-Oct-16	(361.93) 229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1060596	130280720	06-Oct-16	(344.78) 229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1060597	130280720	06-Oct-16	(361.93) 229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063191	130280720	10-Oct-16	(248.84) WINSLOW COURT	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075852	130280720	26-Oct-16	(321.80) THE LEO TRUST	SP0000908
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073348	130280720	21-Oct-16	(405.66) TRACS	SP0000908
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073399	130280720	21-Oct-16 21-Oct-16	(403.00) TRACS (443.52) PROGRESS HOUSING MARLOW	SP0000914 SP0000952
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075848	130280720	21-0ct-16 26-0ct-16	(321.80) MISSION CARE	SP0000952
	ASC									
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075850	130280720 130280720	26-Oct-16 20-Oct-16	(321.80) MISSION CARE	SP0000958 SP0000959
	ASC	SOCIAL SERVICES			CL CONT EXTERNAL RESIDENTIAL	1063144			(356.28) DOWNING (CHERTSEY ROAD) LTD (344.78) CHERRY LODGE	SP0000959
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063144	130280720 130280720	10-Oct-16 20-Oct-16	(356.28) CHERRY LODGE	SP0000965
	ASC			CUSTOMER & CLIENT RECETS - EXT	CL CONT EXTERNAL RESIDENTIAL					
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue			1061055	130280720	06-Oct-16	(321.80) RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1061056	130280720	06-Oct-16	(321.80) RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1061057	130280720	06-Oct-16	(400.60) RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071974	130280720	20-Oct-16	(321.80) RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071975	130280720	20-Oct-16	(400.60) RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1059955	130280720	06-Oct-16	(361.93) LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071031	130280720	19-Oct-16	(321.80) LOTUS CARE HOME LTD	SP0001006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1065454	130280720	17-Oct-16	(541.28) LIVING AMBITIONS LIMITED	SP0001039
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1065451	130280720	17-Oct-16	(321.80) THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1065452	130280720	17-Oct-16	(522.80) THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1060604	130280720	06-Oct-16	(321.80) ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073792	130280720	24-Oct-16	(275.50) ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063155	130280720	10-Oct-16	(344.78) SAXON COURT	SP0001100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063156	130280720	10-Oct-16	81.71 SAXON COURT	SP0001100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073392	130280720	21-Oct-16	(356.28) SAXON COURT	SP0001100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1079449	130280720	31-Oct-16	(356.28) ILG LTD	SP0001103
		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062426	130280720	07-Oct-16	(348.60) TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC				CL CONT EXTERNAL RESIDENTIAL	1073350	130280720	21-Oct-16	(429.21) SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT						
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064805	130280720	14-Oct-16	(344.78) HOME FROM HOME CARE LIMITED	SP0001373
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	1073429	130280720	21-Oct-16	(356.28) HOME FROM HOME CARE LIMITED	SP0001373
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	1073429 1060617	130280720 130280720	21-Oct-16 06-Oct-16	(356.28) HOME FROM HOME CARE LIMITED (366.40) LARKFIELD HALL LTD T/A PEPENBURY	SP0001373 SP0001378
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	1073429	130280720	21-Oct-16	(356.28) HOME FROM HOME CARE LIMITED	SP0001373

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071964	130280720	20-Oct-16	(575.14) THE WEST OF ENGLAND SCHOOL & COLLEGE	SP000148
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075826	130280720	26-Oct-16	(400.60) MCCH SOCIETY LIMITED	SP000153
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1059958	130280720	06-Oct-16	(391.71) NUTLEY HALL LTD	SP000158
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1059959	130280720	06-Oct-16	(379.07) NUTLEY HALL LTD	SP000158
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077406	130280720	27-Oct-16	(393.60) CRAEGMOOR OLD RECTORY BREDE PRIORY	SP000162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073403	130280720	21-Oct-16	(356.28) PATHWAY HEALTHCARE	SP000177
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064490	130280720	14-Oct-16	(321.80) THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1065456	130280720	17-Oct-16	(400.60) ENHAM	SP000584
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1060598	130280720	06-Oct-16	(337.80) INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1060599	130280720	06-Oct-16	(337.80) INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075844	130280720	26-Oct-16	(337.80) INSPIRE CARE OUTREACH LIMITED	SP0010404
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075832	130280720	26-Oct-16	(321.80) C.H.O.I.C.E LIMITED	SP001043
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075834	130280720	26-Oct-16	(321.80) C.H.O.I.C.E LIMITED	SP001043
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077405	130280720	27-Oct-16	(132.00) CRAEGMOOR, PARKCARE HOMES (NO2) LTD TA W	SP001052
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONTS INTERNAL RESIDENTIAL	1067754	130280760	17-Oct-16	(337.80) MACINTYRE CARE	SP000047
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONTS INTERNAL RESIDENTIAL	1077386	130280760	27-Oct-16	(337.80) MACINTYRE CARE	SP000047
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONTS INTERNAL RESIDENTIAL	1057845	130280760	03-Oct-16	(321.80) METROPOLITAN HOUSING TRUST	SP000062
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONTS INTERNAL RESIDENTIAL	1064802	130280760	14-Oct-16	(321.80) METROPOLITAN HOUSING TRUST	SP000062
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1061797	130280790	07-Oct-16	(38.80) HESTIA HOUSING & SUPPORT	SP000025
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1062092	130280790	07-Oct-16	(235.40) VIBRANCE	SP000548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1061760	130280790	07-Oct-16	(74.80) EPAYROLLUK LTD	SP000909
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062301	130280820	07-Oct-16	(564.88) ROSEDENE NURSING HOME	SP000031
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079629	130280820	31-Oct-16	(564.88) ROSEDENE NURSING HOME	SP000031
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079447	130280820	31-Oct-16	(364.60) VOYAGE CARE LTD	SP000036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079450	130280820	31-Oct-16	(400.60) VOYAGE CARE LTD	SP000036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062364	130280820	07-Oct-16	(889.84) BUPA CARE SERVICES BACS RECEIPTS	SP000064
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062385	130280820	07-Oct-16	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP000064
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1075843	130280820	26-Oct-16	(343.80) HIGH HURLANDS HOMES	SP000066
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062301	130284120	07-Oct-16	(625.00) ROSEDENE NURSING HOME	SP000031
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079629	130284120	31-Oct-16	(625.00) ROSEDENE NURSING HOME	SP000031
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079447	130284120	31-Oct-16	(625.00) VOYAGE CARE LTD	SP000036
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079450	130284120	31-Oct-16	(625.00) VOYAGE CARE LTD	SP000036
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062364	130284120	07-Oct-16	(625.00) BUPA CARE SERVICES BACS RECEIPTS	SP000064
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062385	130284120	07-Oct-16	(625.00) BUPA CARE SERVICES BACS RECEIPTS	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1075843	130284120	26-Oct-16	(860.16) HIGH HURLANDS HOMES	SP000066
WANDSWORTH COUNCIL	ASC		Revenue	SERVICES	PROJECT WORK	1053344	130634800	07-Oct-16	7,500.00 WANDSWORTH CARE ALLIANCE	SP000817
WANDSWORTH COUNCIL	ASC		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059516	135010000	11-Oct-16	7,500.00 VIRIDIAN HOUSING	SP000128
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060614	140145330	06-Oct-16	2,314.30 CRANSTOUN DRUG SERVICES	SP000020
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060615	140145330	06-Oct-16	2,989.29 CRANSTOUN DRUG SERVICES	SP000020
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060616	140145330	06-Oct-16	2,892.86 CRANSTOUN DRUG SERVICES	SP000020
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060607	140145330	06-Oct-16	1,142.00 MOUNT CARMEL	SP000130
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060608	140145330	06-Oct-16	2,447.14 MOUNT CARMEL	SP000130
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060609	140145330	06-Oct-16	2,528.71 MOUNT CARMEL	SP000130
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1061415	140145330	07-Oct-16	7,114.29 WESTCLIFFE HOUSE LTD	SP000635
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1061421	140145330	07-Oct-16	2,607.43 THE REHABILITATION FOR ADDICTED PRISONER	SP001124
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1067741	140148030	17-Oct-16	3,480.00 EQUINOX CARE	SP000170
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1067742	140148030	17-Oct-16	3,480.00 EQUINOX CARE	SP000170
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1060614	140180720	06-Oct-16	(243.95) CRANSTOUN DRUG SERVICES	SP000020
VANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1060615	140180720	06-Oct-16	(315.09) CRANSTOUN DRUG SERVICES	SP000020
VANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1060616	140180720	06-Oct-16	(304.93) CRANSTOUN DRUG SERVICES	SP000020
VANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1060607	140180720	06-Oct-16	(142.30) MOUNT CARMEL	SP000130
VANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1060608	140180720	06-Oct-16	(304.93) MOUNT CARMEL	SP000130
VANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1060609	140180720	06-Oct-16	(315.09) MOUNT CARMEL	SP000130
VANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1061415	140180720	07-Oct-16	(843.64) WESTCLIFFE HOUSE LTD	SP000635
VANDSWORTH COUNCIL	ASC		Revenue	SERVICES	INSTRUCTION FEES	1057192	140434500	14-Oct-16	522.00 SHAW & SONS LTD	SP000265
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073220	140543330	21-Oct-16	919.60 ACTION ON HEARING LOSS	SP000135
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073224	140543330	21-Oct-16	919.44 ACTION ON HEARING LOSS	SP000135
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073227	140543330	21-Oct-16	919.44 ACTION ON HEARING LOSS	SP00013
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067167	140545330	17-Oct-16	2,361.43 ACTION ON HEARING LOSS	SP00013
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067167	140580720	17-Oct-16	(433.42) ACTION ON HEARING LOSS	SP00013
ANDSWORTH COUNCIL	ASC		Revenue	RENTS	RENTS	1071659	140613400	20-Oct-16	5,833.33 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP00003
ANDSWORTH COUNCIL	ASC		Revenue	EQUIPMENT, FURNITURE & MATS	DOGS EQUIPMENT & FOOD	1073331	142030120	24-Oct-16	520.00 PAULWAY KENNELS & CATTERIES	SP000184
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1060709	142043330	06-Oct-16	644.68 NAS SERVICES LIMITED	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1074122	142043330	24-Oct-16	560.00 SIGNHEALTH	SP00004
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073221	142043330	21-Oct-16	940.56 ACTION ON HEARING LOSS	SP00013
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073222	142043330	21-Oct-16	940.56 ACTION ON HEARING LOSS	SP00013
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073223	142043330	21-Oct-16	940.56 ACTION ON HEARING LOSS	SP00013
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073224	142043330	21-Oct-16	0.16 ACTION ON HEARING LOSS	SP000135
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073225	142043330	21-Oct-16	940.56 ACTION ON HEARING LOSS	SP000135
	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073227	142043330	21-Oct-16	0.16 ACTION ON HEARING LOSS	SP000135
ANDSWORTH COUNCIL										

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1061565	142045290	07-Oct-16	718.12 SHARE COMMUNITY	SP000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1061567	142045290	07-Oct-16	713.28 SHARE COMMUNITY	SP000032
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1074111	142045290	24-Oct-16	3,369.26 SHARE COMMUNITY	SP000032
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060687	142045290	06-Oct-16	803.32 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP000047
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1073192	142045290	21-Oct-16	675.00 FAMILY ACTION	SP000202
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1073433	142045290	21-Oct-16	800.00 MOSAIC CLUBHOUSE	SP000884
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071173	142045300	19-Oct-16	610.62 HOLISTIC COMMUNITY CARE LTD	SP000003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060666	142045300	06-Oct-16	1.081.78 PARKGATE NURSING AGENCY	SP000060
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064951	142045300	14-Oct-16	1,679.66 MUSHKIL AASAAN LTD	SP000097
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057863	142045300	03-Oct-16	999.00 SOMA HEALTHCARE LTD	SP000111
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057869	142045300	03-Oct-16	1,170.00 SOMA HEALTHCARE LTD	SP000111
	ASC		Revenue	PRIVATE					763.96 WESTMINSTER HOMECARE LTD	
ANDSWORTH COUNCIL		SOCIAL SERVICES			EXTERNAL HOMECARE	1075963	142045300	26-Oct-16		SP000154
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061434	142045300	07-Oct-16	627.04 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076026	142045300	26-Oct-16	687.36 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073172	142045300	21-Oct-16	660.00 EXTREME ENVIRONMENTAL SERVICES LTD	SP000164
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061554	142045300	07-Oct-16	597.00 HOME INSTEAD SENIOR CARE LTD	SP000535
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1069872	142045300	19-Oct-16	597.00 HOME INSTEAD SENIOR CARE LTD	SP000535
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079481	142045300	31-Oct-16	1,470.24 STOCKWELLCARE SUPPORT SERVICES	SP000601
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079484	142045300	31-Oct-16	1,236.04 STOCKWELLCARE SUPPORT SERVICES	SP000603
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076008	142045300	26-Oct-16	1,812.98 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP000603
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065559	142045300	17-Oct-16	1,074.52 LONDON HOMECARE LTD	SP000902
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074006	142045300	24-Oct-16	1,074.52 LONDON HOMECARE LTD	SP000902
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075989	142045300	26-Oct-16	1,257.48 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP00100
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075999	142045300	26-Oct-16	807.60 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP00100
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1072013	142045310	20-Oct-16	3,379.44 LYNTON HALL NURSING HOME	SP00000
	ASC			PRIVATE				20-0ct-16	3,674.96 HAVELOCK COURT NURSING HOME	
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE EXTERNAL NURSING CARE	1073914 1062292	142045310 142045310	24-Oct-16 07-Oct-16	6.165.71 ROSEDENE NURSING HOME	SP000002 SP000032
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062293	142045310	07-Oct-16	9,050.80 ROSEDENE NURSING HOME	SP00003:
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062294	142045310	07-Oct-16	19,177.51 ROSEDENE NURSING HOME	SP00003:
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062295	142045310	07-Oct-16	2,161.21 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062296	142045310	07-Oct-16	3,546.80 ROSEDENE NURSING HOME	SP000033
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062297	142045310	07-Oct-16	4,000.00 ROSEDENE NURSING HOME	SP000033
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062298	142045310	07-Oct-16	22,251.99 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062299	142045310	07-Oct-16	4,197.09 ROSEDENE NURSING HOME	SP00003:
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062304	142045310	07-Oct-16	3,546.80 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062305	142045310	07-Oct-16	3,369.80 ROSEDENE NURSING HOME	SP00003:
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062306	142045310	07-Oct-16	3,546.80 ROSEDENE NURSING HOME	SP000031
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062307	142045310	07-Oct-16	3,546.80 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062310	142045310	07-Oct-16	3,400.00 ROSEDENE NURSING HOME	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062310	142045310	07-Oct-16	4,000.00 ROSEDENE NURSING HOME	SP00003
	ASC									
ANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062315	142045310	07-Oct-16	3,577.00 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062318	142045310	07-Oct-16	3,643.60 ROSEDENE NURSING HOME	SP000033
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062319	142045310	07-Oct-16	3,957.00 ROSEDENE NURSING HOME	SP000031
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062320	142045310	07-Oct-16	3,434.00 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062321	142045310	07-Oct-16	3,560.00 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062322	142045310	07-Oct-16	3,369.80 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079632	142045310	31-Oct-16	3,546.80 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079633	142045310	31-Oct-16	3,723.80 ROSEDENE NURSING HOME	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079634	142045310	31-Oct-16	3,546.80 ROSEDENE NURSING HOME	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079635	142045310	31-Oct-16	3,546.80 ROSEDENE NURSING HOME	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079638	142045310	31-Oct-16	4,000.00 ROSEDENE NURSING HOME	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079642	142045310	31-Oct-16	3,577.00 ROSEDENE NURSING HOME	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079644	142045310	31-Oct-16	3,643.60 ROSEDENE NURSING HOME	SP00003
ANDSWORTH COUNCIL	ASC			PRIVATE	EXTERNAL NURSING CARE	1079645	142045310		3,543.50 ROSEDENE NORSING HOME	
		SOCIAL SERVICES	Revenue					31-Oct-16		SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079646	142045310	31-Oct-16	3,434.00 ROSEDENE NURSING HOME	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079647	142045310	31-Oct-16	3,560.00 ROSEDENE NURSING HOME	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079648	142045310	31-Oct-16	3,369.80 ROSEDENE NURSING HOME	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062519	142045310	07-Oct-16	4,402.32 TRINITY COURT NURSING HOME	SP00010
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062526	142045310	07-Oct-16	3,406.68 TRINITY COURT NURSING HOME	SP00010
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062527	142045310	07-Oct-16	2,919.44 TRINITY COURT NURSING HOME	SP00010
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062529	142045310	07-Oct-16	3,239.52 TRINITY COURT NURSING HOME	SP00010
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062530	142045310	07-Oct-16	3,146.44 TRINITY COURT NURSING HOME	SP00010
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062531	142045310	07-Oct-16	2.973.12 TRINITY COURT NURSING HOME	SP00010
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062533	142045310	07-Oct-16	2.969.44 TRINITY COURT NURSING HOME	SP000100
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062538	142045310	07-Oct-16	2,948.80 TRINITY COURT NURSING HOME	SP000100
	ASC									
ANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062540	142045310	07-Oct-16	3,054.72 TRINITY COURT NURSING HOME	SP00010
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1071994	142045310	20-Oct-16	4,157.53 TRILODGE LTD	SP000115
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062517	142045310	07-Oct-16	3,054.72 HYDEFALL LTD	SP00012
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073839	142045310	24-Oct-16	3,939.31 ACTION ON HEARING LOSS	SP00013
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062256	142045310	07-Oct-16	2,792.52 LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062260	142045310	07-Oct-16	2,880.84 LIFESTYLE CARE MANAGEMENT LTD	SP00111

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079576	142045310	31-Oct-16	2,792.52 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079582	142045310	31-Oct-16	2,880.84 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1079442	142045330	31-Oct-16	8,075.64 CMG HOMES LTD	SP0000075
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064806	142045330	14-Oct-16	2,421.00 SANCTUARY CARE LTD	SP0000121
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062481	142045330	07-Oct-16	2,545.20 JOYCARE HOME SERVICES LTD	SP0000339
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064816	142045330	14-Oct-16	2,342.65 ASTRA HOMES LTD	SP0000374
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064817	142045330	14-Oct-16	2,705.36 ASTRA HOMES LTD	SP0000374
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073420	142045330	21-Oct-16	2,411.09 ASTRA HOMES LTD	SP0000374
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073421	142045330	21-Oct-16	2,795.53 ASTRA HOMES LTD	SP0000374
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073414	142045330	21-Oct-16	3,131.00 REDACTED PERSONAL DATA	SP0000408
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073400	142045330	21-Oct-16	6,038.36 SIGNHEALTH	SP000049
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073400	142045330	21-Oct-16	7.041.92 SIGNHEALTH	SP000049
				PRIVATE					.,	
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	1073402	142045330	21-Oct-16	5,950.76 SIGNHEALTH	SP000049
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073875	142045330	24-Oct-16	3,542.99 LANGLEY COURT REST HOME	SP000058
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1065441	142045330	17-Oct-16	2,731.36 ROSCLARE	SP000066
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060592	142045330	06-Oct-16	4,928.70 229 MITCHAM LANE LTD	SP000088
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060595	142045330	06-Oct-16	4,977.77 229 MITCHAM LANE LTD	SP000088
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072002	142045330	20-Oct-16	4,500.00 TOGETHER WORKING FOR WELLBEING	SP000095
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067172	142045330	17-Oct-16	2,424.01 QUANTUM CARE LTD	SP000115
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073426	142045330	21-Oct-16	2,524.29 THORNTON LODGE	SP000119
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073427	142045330	21-Oct-16	2,418.00 THORNTON LODGE	SP000119
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073428	142045330	21-Oct-16	2,250.56 THORNTON LODGE	SP000119
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073383	142045330	21-Oct-16	2,724.24 DEEPDENE CARE LTD	SP000119
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073384	142045330	21-Oct-16	2,228.72 DEEPDENE CARE LTD	SP000119
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073385	142045330	21-Oct-16	2,460.07 DEEPDENE CARE LTD	SP000119
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073388	142045330	21-Oct-16	3,058.99 DEEPDENE CARE LTD	SP000119
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073388	142045330	21-Oct-16 21-Oct-16	3,058.99 DEEPDENE CARE LTD 3,136.67 DEEPDENE CARE LTD	SP000119
	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	1073390	142045330	21-Oct-16 21-Oct-16	2,228.68 DEEPDENE CARE LTD	SP000119
ANDSWORTH COUNCIL			Revenue							
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071971	142045330	20-Oct-16	3,259.30 REDACTED PERSONAL DATA	SP000120
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071972	142045330	20-Oct-16	3,281.30 REDACTED PERSONAL DATA	SP000120
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071973	142045330	20-Oct-16	3,393.00 REDACTED PERSONAL DATA	SP000120
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075817	142045330	26-Oct-16	3,100.00 CROWNWISE LTD	SP000120
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075818	142045330	26-Oct-16	2,504.80 CROWNWISE LTD	SP000120
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075819	142045330	26-Oct-16	3,100.00 CROWNWISE LTD	SP000120
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073412	142045330	21-Oct-16	3,525.01 CHRIST THE KING RESIDENTIAL CARE	SP000120
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060605	142045330	06-Oct-16	3,400.00 ADMIRAL HEALTHCARE LTD	SP000122
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075820	142045330	26-Oct-16	3.628.00 ADMIRAL HEALTHCARE LTD	SP000122
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075821	142045330	26-Oct-16	3,400.00 ADMIRAL HEALTHCARE LTD	SP000122
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075822	142045330	26-Oct-16	3.400.00 ADMIRAL HEALTHCARE LTD	SP000122
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075827	142045330	26-Oct-16	3,400.00 ADMIRAL HEALTHCARE LTD	SP000122
	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE				3,480.00 ACTION ON HEARING LOSS	
ANDSWORTH COUNCIL			Revenue			1067168	142045330	17-Oct-16		SP000135
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073835	142045330	24-Oct-16	3,927.34 ACTION ON HEARING LOSS	SP000135
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073836	142045330	24-Oct-16	3,984.80 ACTION ON HEARING LOSS	SP000135
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073837	142045330	24-Oct-16	3,398.72 ACTION ON HEARING LOSS	SP000135
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073838	142045330	24-Oct-16	3,679.96 ACTION ON HEARING LOSS	SP000135
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063150	142045330	10-Oct-16	3,685.72 COMMUNITY HOUSING & THERAPY	SP000136
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063151	142045330	10-Oct-16	3,857.14 COMMUNITY HOUSING & THERAPY	SP000136
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063152	142045330	10-Oct-16	3,685.62 COMMUNITY HOUSING & THERAPY	SP000136
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075823	142045330	26-Oct-16	3,210.59 COMMUNITY HOUSING & THERAPY	SP000136
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075824	142045330	26-Oct-16	3,321.43 COMMUNITY HOUSING & THERAPY	SP000136
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073415	142045330	21-Oct-16	4,650.00 ABBEY HOUSE	SP000143
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073416	142045330	21-Oct-16	3,750.00 ABBEY HOUSE	SP000143
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073417	142045330	21-Oct-16	4.250.00 ABBEY HOUSE	SP00014
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073418	142045330	21-Oct-16	3.050.00 ABBEY HOUSE	SP00014
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073418	142045330	20-Oct-16	2.989.29 ROSENMANOR LTD	SP00014
				PRIVATE						
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	1071996	142045330	20-Oct-16	3,675.71 ROSENMANOR LTD	SP00014
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071997	142045330	20-Oct-16	3,100.00 ROSENMANOR LTD	SP00014
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071998	142045330	20-Oct-16	3,720.00 ROSENMANOR LTD	SP00014
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071999	142045330	20-Oct-16	3,493.04 ROSENMANOR LTD	SP00014
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071992	142045330	20-Oct-16	4,096.43 AMBLESIDE LODGE	SP00014
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071993	142045330	20-Oct-16	4,030.00 AMBLESIDE LODGE	SP00014
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060606	142045330	06-Oct-16	5,200.00 LONA LODGE	SP00015
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075828	142045330	26-Oct-16	5,200.00 LONA LODGE	SP00015
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071967	142045330	20-Oct-16	3,475.32 SIGNATURE HEALTH AND LIVING LTD	SP00061
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071968	142045330	20-Oct-16	3,320.32 SIGNATURE HEALTH AND LIVING LTD	SP00061
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071969	142045330	20-0ct-16	3,321.43 SIGNATURE HEALTH AND LIVING LTD	SP00061
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071969	142045330	20-Oct-16 20-Oct-16	5,978.57 SIGNATURE HEALTH AND LIVING LTD	SP00061 SP00061
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073408	142045330	21-Oct-16	3,675.67 ASSURANCE CARE SERVICES LTD	SP00066
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073409	142045330	21-Oct-16	3,764.33 ASSURANCE CARE SERVICES LTD	SP00066
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073410	142045330	21-Oct-16	3,454.02 ASSURANCE CARE SERVICES LTD	SP00066
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073411	142045330	21-Oct-16	3,525.01 ASSURANCE CARE SERVICES LTD	SP00066

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VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073419	142045330	21-Oct-16	10,584.60 BUTTERFLYS CARE HOMES LTD	SP000800
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073405	142045330	21-Oct-16	2,435.67 MINSA CARE LTD	SP000803
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073406	142045330	21-Oct-16	2,546.43 MINSA CARE LTD	SP00080:
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062436	142045330	07-Oct-16	2,601.28 COUNTRY COURT CARE	SP00092:
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073386	142045330	21-Oct-16	4,413.73 FIRST CARE LODGE	SP000996
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073387	142045330	21-Oct-16	2,400.86 ORCHID HOMES T/A LA ROSA 2	SP001054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073413	142045330	21-Oct-16	2,907.36 ORCHID HOMES T/A LA ROSA 2	SP001054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075825	142045330	26-Oct-16	3,200.00 EVERSLEIGH CARE HOME	SP001074
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1069266	142045330	18-Oct-16	5,425.00 AGENCY ASSISTANCE	SP001085
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065058	142048030	14-Oct-16	1.500.00 ASTRA HOMES LTD	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065059	142048030	14-Oct-16	1,495.71 ASTRA HOMES LTD	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065061	142048030	14-Oct-16	1,550.00 ASTRA HOMES LTD	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065062	142048030	14-Oct-16	1,545.57 ASTRA HOMES LTD	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073354	142048030	21-Oct-16	983.76 C M CARE LTD	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073355	142048030	21-Oct-16	473.20 C M CARE LTD	SP00004
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073356	142048030	21-Oct-16 21-Oct-16	1.516.56 C M CARE LTD	SP00004
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ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073360	142048030	21-Oct-16	1,583.16 C M CARE LTD	SP00004
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073362	142048030	21-Oct-16	1,516.56 C M CARE LTD	SP00004
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073367	142048030	21-Oct-16	432.00 C M CARE LTD	SP00004
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073368	142048030	21-Oct-16	1,896.36 C M CARE LTD	SP00004
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073370	142048030	21-Oct-16	1,516.56 C M CARE LTD	SP00004
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073372	142048030	21-Oct-16	1,803.00 C M CARE LTD	SP00004
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073373	142048030	21-Oct-16	2,281.64 C M CARE LTD	SP00004
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073375	142048030	21-Oct-16	1,803.00 C M CARE LTD	SP00004
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073376	142048030	21-Oct-16	1.692.00 C M CARE LTD	SP00004
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073378	142048030	21-Oct-16	1.692.00 C M CARE LTD	SP00004
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073380	142048030	21-Oct-16	1,803.00 C M CARE LTD	SP00004
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073381	142048030	21-Oct-16	1.803.00 C M CARE LTD	SP00004
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073382	142048030	21-Oct-16	1,803.00 C M CARE LTD	SP00004
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1067169	142048030	17-Oct-16	662.11 SERVOL COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073876	142048030	24-Oct-16	745.90 SERVOL COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073877	142048030	24-Oct-16	678.19 SERVOL COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073878	142048030	24-Oct-16	745.90 SERVOL COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073879	142048030	24-Oct-16	678.19 SERVOL COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073880	142048030	24-Oct-16	659.86 SERVOL COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073881	142048030	24-Oct-16	745.90 SERVOL COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073882	142048030	24-Oct-16	655.25 SERVOL COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073883	142048030	24-Oct-16	682.97 SERVOL COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073884	142048030	24-Oct-16	873.31 SERVOL COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073885	142048030	24-Oct-16	932.97 SERVOL COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1073886	142048030	24-Oct-16	932.97 SERVOL COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073887	142048030	24-Oct-10	932.97 SERVOL COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	1073888	142048030	24-Oct-16 24-Oct-16	932.97 SERVOL COMMUNITY TRUST	SP00005
			Revenue							
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073889	142048030	24-Oct-16	932.97 SERVOL COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073890	142048030	24-Oct-16	932.97 SERVOL COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073891	142048030	24-Oct-16	932.97 SERVOL COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073892	142048030	24-Oct-16	932.97 SERVOL COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073893	142048030	24-Oct-16	932.97 SERVOL COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1074123	142048030	24-Oct-16	1,573.45 SERVOL COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1077817	142048030	28-Oct-16	902.87 SERVOL COMMUNITY TRUST	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1077818	142048030	28-Oct-16	932.97 SERVOL COMMUNITY TRUST	SP00005
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1069855	142048030	19-Oct-16	543.96 THE RICHMOND FELLOWSHIP	SP00006
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1069857	142048030	19-Oct-16	543.96 THE RICHMOND FELLOWSHIP	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1069858	142048030	19-Oct-16	543.88 THE RICHMOND FELLOWSHIP	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1069859	142048030	19-Oct-16	543.88 THE RICHWOND FELLOWSHIP	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1069860	142048030	19-Oct-16	543.96 THE RICHMOND FELLOWSHIP	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064807	142048030	14-Oct-16	3,375.00 CROWNWISE LTD	SP00012
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064808	142048030	14-Oct-16	2,603.57 CROWNWISE LTD	SP00012
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064809	142048030	14-Oct-16	3,375.00 CROWNWISE LTD	SP00012
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064810	142048030	14-Oct-16	2,700.00 CROWNWISE LTD	SP00012
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064811	142048030	14-Oct-16	2,700.00 CROWNWISE LTD	SP00012
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064812	142048030	14-Oct-16	3,375.00 CROWNWISE LTD	SP00012
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064813	142048030	14-Oct-16	2,700.00 CROWNWISE LTD	SP00012
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064814	142048030	14-Oct-16	2,700.00 CROWNWISE LTD	SP00012
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1075807	142048030	26-Oct-16	1,450.00 CROWNWISE LTD	SP00012
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS VOL ASS	SUPPORTED HOUSING PROGRAMME	1075807	142048030	26-Oct-16	3,375.00 CROWNWISE LTD	SP00012
	ASC	SOCIAL SERVICES		VOL ASS VOL ASS	SUPPORTED HOUSING PROGRAMME	1075808	142048030	26-Oct-16 26-Oct-16	3,375.00 CROWNWISE LTD	
ANDSWORTH COUNCIL			Revenue							SP00012
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1075810	142048030	26-Oct-16	1,450.00 CROWNWISE LTD	SP00012
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1075811	142048030	26-Oct-16	1,863.00 CROWNWISE LTD	SP00012
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1075812	142048030	26-Oct-16	1,863.00 CROWNWISE LTD	SP00012
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1075813	142048030	26-Oct-16	1,450.00 CROWNWISE LTD	SP00012

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ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1075814	142048030	26-Oct-16	2,750.00 CROWNWISE LTD	SP0001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1075816	142048030	26-Oct-16	2,000.00 CROWNWISE LTD	SP0001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1063153	142048030	10-Oct-16	2,078.44 COMMUNITY HOUSING & THERAPY	SP0001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1063269	142048030	10-Oct-16	3,720.00 COMMUNITY HOUSING & THERAPY	SP0001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOLASS	SUPPORTED HOUSING PROGRAMME	1063270	142048030	10-Oct-16	3,214.29 COMMUNITY HOUSING & THERAPY	SP0001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1061600	142048030	07-Oct-16	2,957.15 SUMMIT LODGE	SP0010
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1063271	142048030	10-Oct-16	4,400.00 H FRANCIS	SP0010
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073228	142048030	21-Oct-16	4,800.00 H FRANCIS	SP0010
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1063291	142048030	10-Oct-16	1.647.77 MR A A PALMER	SP0011
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1072041	142048030	20-Oct-16	2,162.70 MR A A PALMER	SP0011
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062116	142050380	07-Oct-16	760.16 VIBRANCE	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062156	142050380	07-Oct-16	1,002.80 VIBRANCE	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062196	142050380	07-Oct-16	504.28 VIBRANCE	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062199	142050380	07-Oct-16	2,137.79 VIBRANCE	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1067872	142050380	17-Oct-16	1,344.84 VIBRANCE	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL NURSING S28A	1062298	142080700	07-Oct-16	(522.80) ROSEDENE NURSING HOME	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL NURSING S28A	1062318	142080700	07-Oct-16	(522.80) ROSEDENE NURSING HOME	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL NURSING S28A	1079644	142080700	31-Oct-16	(522.80) ROSEDENE NURSING HOME	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064816	142080720	14-Oct-16	(289.15) ASTRA HOMES LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064817	142080720	14-Oct-16	(560.15) ASTRA HOMES LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073420	142080720	21-Oct-16	(289.14) ASTRA HOMES LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073421	142080720	21-Oct-16	(578.81) ASTRA HOMES LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073414	142080720	21-Oct-16	(578.81) REDACTED PERSONAL DATA	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067172	142080720	17-Oct-16	(560.15) QUANTUM CARE LTD	SP0003
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073384	142080720	21-Oct-16	(578.81) DEEPDENE CARE LTD	SP0001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073385	142080720	21-Oct-16	(578.81) DEEPDENE CARE LTD	SP0002
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073389	142080720	21-Oct-16	(559.33) DEEPDENE CARE LTD	SP000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071971	142080720	20-Oct-16	(677.70) REDACTED PERSONAL DATA	SP0001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071972	142080720	20-Oct-16	(653.50) REDACTED PERSONAL DATA	SP0002
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075817	142080720	26-Oct-16	(443.52) CROWNWISE LTD	SP0001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075818	142080720	26-Oct-16	(559.33) CROWNWISE LTD	SP000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067168	142080720	17-Oct-16	(418.32) ACTION ON HEARING LOSS	SP0001
			Revenue							
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073835	142080720	24-Oct-16	(264.34) ACTION ON HEARING LOSS	SP0001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073836	142080720	24-Oct-16	(321.80) ACTION ON HEARING LOSS	SP0001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063150	142080720	10-Oct-16	(429.22) COMMUNITY HOUSING & THERAPY	SP0002
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063151	142080720	10-Oct-16	(141.43) COMMUNITY HOUSING & THERAPY	SP000:
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075823	142080720	26-Oct-16	(270.32) COMMUNITY HOUSING & THERAPY	SP0003
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075824	142080720	26-Oct-16	(279.65) COMMUNITY HOUSING & THERAPY	SP0003
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071996	142080720	20-Oct-16	(443.52) ROSENMANOR LTD	SP0003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062436	142080720	07-Oct-16	(505.20) COUNTRY COURT CARE	SP0009
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073387	142080720	21-Oct-16	(373,77) ORCHID HOMES T/A LA ROSA 2	SP0010
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NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062294	142080820	07-Oct-16	(2,322.92) ROSEDENE NURSING HOME	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062295	142080820	07-Oct-16	(1,045.60) ROSEDENE NURSING HOME	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062297	142080820	07-Oct-16	(522.80) ROSEDENE NURSING HOME	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062306	142080820	07-Oct-16	(592.92) ROSEDENE NURSING HOME	SP000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062311	142080820	07-Oct-16	(522.80) ROSEDENE NURSING HOME	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079634	142080820	31-Oct-16	(592.92) ROSEDENE NURSING HOME	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079638	142080820	31-Oct-16	(522.80) ROSEDENE NURSING HOME	SP000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062519	142080820	07-Oct-16	(515.04) TRINITY COURT NURSING HOME	SP000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECETS - EXT	CLIENT CONTS EXTERNAL NURSING	1062538	142080820	07-Oct-16	(511.48) TRINITY COURT NURSING HOME	SP000
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NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062540	142080820	07-Oct-16	(696.32) TRINITY COURT NURSING HOME	SP000:
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1071994	142080820	20-Oct-16	(882.92) TRILODGE LTD	SP0003
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062517	142080820	07-Oct-16	(522.80) HYDEFALL LTD	SP000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1073839	142080820	24-Oct-16	(310.31) ACTION ON HEARING LOSS	SP000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062256	142080820	07-Oct-16	(512.52) LIFESTYLE CARE MANAGEMENT LTD	SP001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079576	142080820	31-Oct-16	(512.52) LIFESTYLE CARE MANAGEMENT LTD	SP001
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1072013	142084120	20-Oct-16	(691.96) LYNTON HALL NURSING HOME	SP000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073914	142084120	24-Oct-16	(625.00) HAVELOCK COURT NURSING HOME	SP000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	BNCC	1062292	142084120	07-Oct-16	(832.00) ROSEDENE NURSING HOME	SP000
									()	
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062294	142084120	07-Oct-16	(2,288.00) ROSEDENE NURSING HOME	SP000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062297	142084120	07-Oct-16	(625.00) ROSEDENE NURSING HOME	SP000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062298	142084120	07-Oct-16	(625.00) ROSEDENE NURSING HOME	SP000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062299	142084120	07-Oct-16	(480.00) ROSEDENE NURSING HOME	SP000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062304	142084120	07-Oct-16	(625.00) ROSEDENE NURSING HOME	SP000
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062305	142084120	07-Oct-16	(625.00) ROSEDENE NURSING HOME	SP000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062306	142084120	07-Oct-16	(625.00) ROSEDENE NURSING HOME	SP000
		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062311	142084120	07-Oct-16	(625.00) ROSEDENE NURSING HOME	SP0000
NDSWORTH COUNCIL	120	JUCIAL SERVICES	nevenue	COSTONIER & CLIENT RECEIS - EXT				07-Oct-16	(625.00) ROSEDENE NURSING HOME	
ANDSWORTH COUNCIL	ASC									SP0000
NDSWORTH COUNCIL NDSWORTH COUNCIL NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062315	142084120	07-Oct-16		51 0000
NDSWORTH COUNCIL			Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	RNCC		142084120	07-Oct-16 07-Oct-16	(625.00) ROSEDENE NURSING HOME	SP0000
NDSWORTH COUNCIL NDSWORTH COUNCIL NDSWORTH COUNCIL	ASC	SOCIAL SERVICES				1062315 1062318 1062319				

	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079633	142084120	31-Oct-16	(625.00) ROSEDENE NURSING HOME	SP0000316
	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079634	142084120	31-Oct-16	(625.00) ROSEDENE NURSING HOME	SP0000316
	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079638	142084120	31-Oct-16	(625.00) ROSEDENE NURSING HOME	SP0000316
NUMBER         NUMBER<	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079642	142084120	31-Oct-16	(625.00) ROSEDENE NURSING HOME	SP0000316
MAX.MAX.MAX.L         MCC         MCC        MCC         MCC <t< td=""><td>WANDSWORTH COUNCIL</td><td>ASC</td><td>SOCIAL SERVICES</td><td>Revenue</td><td>CUSTOMER &amp; CLIENT RECPTS - EXT</td><td>RNCC</td><td>1079644</td><td>142084120</td><td>31-Oct-16</td><td>(625.00) ROSEDENE NURSING HOME</td><td>SP0000316</td></t<>	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079644	142084120	31-Oct-16	(625.00) ROSEDENE NURSING HOME	SP0000316
MAXMAGNICAULCA         ACC         Disclose Ministry         Ministry <td>WANDSWORTH COUNCIL</td> <td>ASC</td> <td>SOCIAL SERVICES</td> <td>Revenue</td> <td>CUSTOMER &amp; CLIENT RECPTS - EXT</td> <td>RNCC</td> <td>1079645</td> <td>142084120</td> <td>31-Oct-16</td> <td>(625.00) ROSEDENE NURSING HOME</td> <td>SP0000316</td>	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079645	142084120	31-Oct-16	(625.00) ROSEDENE NURSING HOME	SP0000316
NUMBER         Desc         DEAL SINCE         REC         DESC         DESC        DESC	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062519	142084120	07-Oct-16	(625.00) TRINITY COURT NURSING HOME	SP0001001
NUMBER         MADE         MADE        MADE        MADE	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062527	142084120	07-Oct-16	(625.00) TRINITY COURT NURSING HOME	SP0001001
MAX.SEGUE         SCI.	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062529	142084120	07-Oct-16	(625.00) TRINITY COURT NURSING HOME	SP0001001
NUMBER         NUMBER<	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062530	142084120	07-Oct-16	(625.00) TRINITY COURT NURSING HOME	SP0001001
NUMBER         NUMBER         Normal         NUMBER         Number<	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062531	142084120	07-Oct-16	(625.00) TRINITY COURT NURSING HOME	SP0001001
NUMBER         NUMBER        NUMBER </td <td>WANDSWORTH COUNCIL</td> <td>ASC</td> <td>SOCIAL SERVICES</td> <td>Revenue</td> <td>CUSTOMER &amp; CLIENT RECPTS - EXT</td> <td>RNCC</td> <td>1062540</td> <td>142084120</td> <td>07-Oct-16</td> <td>(625.00) TRINITY COURT NURSING HOME</td> <td>SP0001001</td>	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062540	142084120	07-Oct-16	(625.00) TRINITY COURT NURSING HOME	SP0001001
MAXMONDER         MAX         SOAA SIRPLES         MAX         MAX        MAX	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1071994	142084120	20-Oct-16	(691.96) TRILODGE LTD	SP0001156
MARKANDENCOME         Mone         CLATIONE & CLATINETS*         MORE         CLATINETS*         MORE         MORE        MORE	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062517	142084120	07-Oct-16	(625.00) HYDEFALL LTD	SP0001248
NAMESIANG CALLAR,         Kanner,         CLISTANI & LUITY CLIFF, AND ALLARIANS TUTY.         BCC.         10024000         DECLAS,         DECLAS, <thdeclas,< th="">         DECLAS,         DECLA</thdeclas,<>	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073839	142084120	24-Oct-16	(602.68) ACTION ON HEARING LOSS	SP0001359
NAME         Display         IMPAC         Display         Dis	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062256	142084120	07-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
MAXMAXING COURT,         ACC         D005AU         LD004AU         LD004AU         LD004AU         LD004AU         LD00AU         LD00AU        LD00AU <thld00au< th=""> <!--</td--><td>WANDSWORTH COUNCIL</td><td>ASC</td><td>SOCIAL SERVICES</td><td>Revenue</td><td>CUSTOMER &amp; CLIENT RECPTS - EXT</td><td>RNCC</td><td>1062260</td><td>142084120</td><td>07-Oct-16</td><td>(625.00) LIFESTYLE CARE MANAGEMENT LTD</td><td>SP0011175</td></thld00au<>	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062260	142084120	07-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
MAXMAGNIN' CLULR         MC         GOLD X SPINITS         Memory MC CLULR / MC / M	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079576	142084120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
MAXMAGNIN' CLULR         MC         GOLD X SPINITS         Memory MC CLULR / MC / M	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079582	142084120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WARKSMONT CUMUR.         KC         GLAD & HURSLIN         Rentrem         CUTTOME ALL LUTTOME CLAIM FRACE         USTABLE         HURSLIN	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	SECTION 117 CONT	1062320		07-Oct-16	(2,747.20) ROSEDENE NURSING HOME	SP0000316
NUMADEM NUMBER NUMB		ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	SECTION 117 CONT	1079646	142085630	31-Oct-16	(2,747.20) ROSEDENE NURSING HOME	SP0000316
MARKADONT CLUUDL         AC         SOLAL SPECTS         Newme         PRIVAT         PTERMAL HORICAR         1977/83         1972/830				Revenue							SP0000884
MAXIMUM CLUM, AC.         SCOLA SPIC.         Neuronal         PNIAT         PRIATAL RUBE/AGE         UD378.0         ID241800         ID2.015         ID2.005	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1079443	142145330	31-Oct-16	2,976.00 COMMUNITY HOUSING & THERAPY	SP0001366
NMMADDRIT         CURL         SMAC         SURVACE         PRIVAT         ITERAL HOMECARE         1725         1222-000         23 Co.15         60.00 AVA DUT CARL         PRIVAT           VMMADDRIT         CURL         SC.01A. SEWICS         Reverse         PRIVAT         TETRAL HOMECARE         107947         1222300         13 Co.15         66.00 AVA DUT CARL         PRIVAT           VMMADDRIT         CURL         SC.01A. SEWICS         Reverse         PRIVAT         TETRAL HOMECARE         107947         1222300         10 Co.15         66.00 AVA DUT CARL         PRIVAT         PRIVAT <t< td=""><td>WANDSWORTH COUNCIL</td><td>ASC</td><td>SOCIAL SERVICES</td><td>Revenue</td><td>PRIVATE</td><td>EXTERNAL HOMECARE</td><td>1057853</td><td>142245300</td><td>03-Oct-16</td><td>702.00 SOMA HEALTHCARE LTD</td><td>SP0001116</td></t<>	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057853	142245300	03-Oct-16	702.00 SOMA HEALTHCARE LTD	SP0001116
NUMMADNITHCOUNCILCALSOLAL SERVICEMemoryNUMTIONDITALL <td></td> <td>ASC</td> <td></td> <td>Revenue</td> <td>PRIVATE</td> <td></td> <td></td> <td></td> <td>07-Oct-16</td> <td></td> <td>SP0001600</td>		ASC		Revenue	PRIVATE				07-Oct-16		SP0001600
MARKANDERT COUNCIL         MAX         COLAL SERVICES         MEMORY         PMATE         DTERNAL HANGCARE         DTEAT         L 224500         31-0-11         64-08.50 MAX NO NIT CARE         DEFEND           MARISSONTIC COUNCIL         AC         COLAL SERVICES         MEMORY         DTEANAL HANGCARE         DTEANAL HANGCARE<		ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077845	142245300	28-Oct-16	649.68 DAY AND NITE CARE	SP0008325
MINDERVIDUE         MARCINE         DEVAL         DETAIL         DEVAL	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079471	142245300	31-Oct-16	660.18 DAY AND NITE CARE	SP0008325
NMMONDUT COUNCI         AC         SOCIAL SERVICES         Revenue         PRIVATE         DTRIMA LUKISANC CAE         SIDE 300         SIDE 300        SIDE	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079472	142245300	31-Oct-16	649.68 DAY AND NITE CARE	SP0008325
NMMONDUT COUNCI         AC         SOCIAL SERVICES         Revenue         PRIVATE         DTRIMA LUKISANC CAE         SIDE 300         SIDE 300        SIDE	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079473	142245300	31-Oct-16	649.68 DAY AND NITE CARE	SP0008325
WARDSYNCHT COUNCL         AC         SOCIA. SERVICS         Revenue         VITATE         DTTRIM. LARGE COMMANTE         D12011         1222338         20-0-19         2.82.9.3 CMTRIM. LAN CCLL INDUSING PROJAME         970           WARDSYNCTH COUNCL         AC         SOCIA. SERVICS         Revenue         VOLAS         SUPPORTED INDUSING PROGAMME         109836         12224800         1-0.15         5.35.55 CM CARE TO 5.43.6 TME RICHARD STLUTY/SIP         970           WARDSYNCTH COUNCL         AC         SOCIA. SERVICS         Revenue         VOLAS         SUPPORTED INDUSING PROGAMME         1098356         12224800         1-0.85         123.02 VMAINES         12				Revenue							SP0008325
WARDSYNCHT COUNCL         AC         SOCAL SERVICS         Revenue         VOLASS         SUPPORTED NOUSING PROGRAMME         107338         14/24803         12.0.5.16         S1.0.5.5.6.F. M. CARLET, TUTO         SPRINT           WARDSYNCTH COUNCL         AC         SOCAL SERVICS         Revenue         VOLASS         SUPPORTED NOUSING PROGRAMME         107388         14/24803         14.0.5.1         53.0.5.0.1         Revenue         VOLASS         SUPPORTED NOUSING PROGRAMME         107388         14/24803         14.0.5.1         53.0.5.0.1         Revenue         VOLASS         SUPPORTED NOUSING PROGRAMME         107388         14/24803         14.0.2.1         14.2.1.0.1         14.0.1.0.1         14.0.1.0.1         14.0.1.0.1         14.0.1.0.1         14.0.1.0.1.0 <td>WANDSWORTH COUNCIL</td> <td>ASC</td> <td>SOCIAL SERVICES</td> <td>Revenue</td> <td>PRIVATE</td> <td>EXTERNAL NURSING CARE</td> <td>1060600</td> <td>142245310</td> <td>06-Oct-16</td> <td>3,198.00 MHA CARE GROUP</td> <td>SP0000107</td>	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1060600	142245310	06-Oct-16	3,198.00 MHA CARE GROUP	SP0000107
WARDSYNCTH         GOLDA SERVICES         Revenue         VOL ASS         SUPPORT DIOLISING PROCEAMME         102835         14228000         140-16         243.00         140-00000000000000000000000000000000000	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072011	142245330	20-Oct-16	2,829.19 CENTRAL AND CECIL HOUSING TRUST	SP0005413
WARDSYNCHT CUNKL         AC         SOAL SERVICS         Revenue         VICA AS         SUPPORT HOUSING PROCIMANE         17915         1224800         240-118         38.82.50 (DAVIMANCE ITD         900           WARDSYNCHT CUNKL         AC         SOAL SERVICS         Revenue         DIECT         DIECT PAYNERTS         106577         1225380         140-116         32.83.59 (WBANCE         900           WARDSYNCHT CUNKL         AC         SOAL SERVICS         Revenue         CINTAR 20147         900           WARDSYNCHT CUNKL         AC         SOAL SERVICS         Revenue         CINTAR 20147         900           WARDSYNCHT CUNKL         MC         Revenue         CINTAR 20147         900         14687350         21-0618         31.21.00 /HAAC COMUNITY         900           WARDSYNCHT CUNKL         MC         SOAL SERVICS         Revenue         PRIVAT         PRIVAT         900		ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME			21-Oct-16	1,516.56 C M CARE LTD	SP0000455
WANDSYNCHT CUNKLI,         AC         SOCIAL SENSOR         Revenue         DIRCT         DIRCT PAYNENTS         106577         1425088         14-0118         5,33.02 VIRBANCE         PORT           WANDSYNCHT CUNKLI,         AC         SOCIAL SENSOR         Revenue         GUTST MITTERTS-DT         RCC         100507         1225088         14-0118         25.35.03 VIRBANCE         PORT				Revenue	VOL ASS						SP0000621
WANDWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         DIRCT         DIRCT <thd< td=""><td>WANDSWORTH COUNCIL</td><td>ASC</td><td>SOCIAL SERVICES</td><td>Revenue</td><td>VOL ASS</td><td>SUPPORTED HOUSING PROGRAMME</td><td>1075815</td><td>142248030</td><td>26-Oct-16</td><td>1,862.50 CROWNWISE LTD</td><td>SP0001202</td></thd<>	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1075815	142248030	26-Oct-16	1,862.50 CROWNWISE LTD	SP0001202
WANDWORTH COUNCIL         ASC         SOCIAL SERVICES         Reneme         DIRECT         DIRECT        DIRECT         DIRECT		ASC	SOCIAL SERVICES	Revenue	DIRECT			142250380	14-Oct-16		SP0005489
MAX.DWORTH GUNCIL         AC         SOCLA SERVICES         Revenue         GUATTOMER S AUSSCRIPTIONS         CONTACTS TO VOLUTIARY DORS         17224120         08-0-16         1725.001         MALE COMMUNITY         SPR0           WANDSWORTH GUNCIL         PH         P         Revenue         GRANTS & SUSSCRIPTIONS         CONTACTS TO VOLUTIARY DORS         17324         1465750         21.01.6         3.755.00 SHARE COMMUNITY         SPR0           WANDSWORTH GUNCIL         PH         Revenue         GRANTS & SUSSCRIPTIONS         CONTACTS TO VOLUTIARY DORS         17324         1465750         21.01.6         3.755.00 SHARE COMMUNITY         SPR0           WANDSWORTH CUNCIL         AC         SOCIAL SERVICES         Revenue         PRIVATE         ETERNAL MACCAME         100588         12224230         0.60-1.8         4.9.75 SHARE COMMUNITY         SPR0           WANDSWORTH CUNCIL         AC         SOCIAL SERVICES         Revenue         PRIVATE         ETERNAL HOMECARE         100550         12234530         1.0-0.15         1.93.00 SHARE COMMUNITY         SPR0           WANDSWORTH CUNCIL         AC         SOCIAL SERVICES         Revenue         PRIVATE         ETERNAL HOMECARE         100550         1.25.01         1.0-1.15         1.93.00 SHARE COMMUNITY           WANDSWORTH CUNCIL         AC	WANDSWORTH COUNCIL	ASC		Revenue	DIRECT	DIRECT PAYMENTS			14-Oct-16	2.835.96 VIBRANCE	SP0005489
WANDSWORTH COUNCIL         PH         Reenue         GRANTS & SUBSCRIPTIONS         CONTRACTS TO VULUITARY ORGS         107300         14663750         21-00-16         5,875.00         5,125.00         5,488.COMMUNITY         5000           WANDSWORTH COUNCIL         PH         Reenue         GRANTS & SUBSCRIPTIONS         CONTRACTS TO VULUITARY ORGS         107332         14663750         21-04-16         5,875.00         5,948.COMMUNITY         5000           WANDSWORTH COUNCIL         AC         SOCIAL SERVICES         Reenue         PRIVATE         EXTERNAL HOMCARE         106558         15224530         07-06-16         7,27.67         ANAROSWORTH COUNCIL         AC         SOCIAL SERVICES         Reenue         PRIVATE         EXTERNAL HOMCARE         1061550         15224530         07-06-16         7,32.76         ANAROSWORTH COUNCIL         AC         SOCIAL SERVICES         Reenue         PRIVATE         EXTERNAL HOMCARE         106150         15224530         07-0-16         7,32.76         ANAROSWORTH COUNCIL         AC         SOCIAL SERVICES         Reenue         PRIVATE         EXTERNAL HOMCARE         106350         1224530         17.00-16         3,31.00         ANAROSWORTH COUNCIL         AC         SOCIAL SERVICES         Reenue         PRIVATE         EXTERNAL HOMCARE         106437         132245300         <	WANDSWORTH COUNCIL				CUSTOMER & CLIENT RECPTS - EXT						SP0000107
WANDSWORTH CUNNCL         PH         CRANTS & SUBCRIPTIONS         CONTRACTS TO ULUINTARY DRGS         107224         14667350         12-00-16         5,875.00         SHARE COMMUNITY         SP000           WANDSWORTH CUNNCL         AC         SOCAL SERVICES         Reenue         PRIVATE         CUTRANCI NORGE         1036688         15245290         0-60-16         8.03.21         WANDSWORTH ENGAL SERVICES         SP00           WANDSWORTH CUNNCL         AC         SOCAL SERVICES         Reenue         PRIVATE         CITERINAL HOMECARE         1061560         15224530         0-70-16         1.472.76         IANBOW MEDICAL SERVICES         SP00           WANDSWORTH CUNNCL         AC         SOCAL SERVICES         Reenue         PRIVATE         CITERINAL HOMECARE         1061560         15224530         1-00-16         5.83.00         IATEMIST SEVUCIES         SP00           WANDSWORTH CUNNCL         AC         SOCAL SERVICES         Reenue         PRIVATE         CITERINA HOMECARE         1068233         15224530         1-00-16         5.83.00         IATEMIST SEVUCIES         SP00           WANDSWORTH CUNNCL         AC         SOCAL SERVICES         Reenue         PRIVATE         CITERINA HOMECARE         1064817         15224530         1-00-16         1.53.00         IATEMIST SEVUCIES				Revenue		CONTRACTS TO VOLUNTARY ORGS					SP0000329
WANDSWORTH COUNCIL         PM         Revenue         GAMIYA & SUBSCRPTIONS         CONTRACTS TO VOLUNTARY ORGS         1073B2         146.075         2.1-0.15         9.75.00         WANDSWORTH ENGAL UNIVIL RASCULTONUE         SPACE           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EVERALL HORICARE         1061580         15224530         07-0-116         1.447.35         RANNOW MEDICAL SERVICES         SPACE           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EVERALL HORICARE         1061560         15224530         07-0-116         1.95.00         RANNOW MEDICAL SERVICES         SPACE           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EVERALL HORICARE         1064323         15224530         1-0-0-16         9.93.91.0         0.01.05.000.001 HORICARE & NURINGS SERVICES         SPACE           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EVERALL HORICARE         1064321         15224530         1-0-0-16         1.92.00         0.52.00         1.92.00         1.92.00         1.92.00         1.92.00         1.92.00         1.92.00         1.92.00         1.92.00         1.92.00         1.92.00         1.92.00	WANDSWORTH COUNCIL	PH			GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1073294	146637550	21-Oct-16	5.875.00 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         CTTERNAL INVELABLE         1060588         152245300         0°-0-16         803.21 WANDSWORTH BENDAL SERVICES         SPR00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         CTTERNAL HOMECARE         1061580         152245300         0°-0-16         732.76 RANBOW MEDICAL SERVICES         SPR00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         CTTERNAL HOMECARE         1061590         152245300         1°-0-16         SS.00 INTERNISC CARE SUPPORT         SPR00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         CTTERNAL HOMECARE         106427         152245300         1°-0-16         SS.00 INTERNISC CARE SUPPORT         SPR00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         CTTERNAL HOMECARE         1064840         152245300         1°-0-16         73.11 (00.0DSB.0000H HOMECARE & NURSING SERVICES         SPR00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         CTTERNAL HOMECARE         1064840         152245300         1°-0-16         35.20 GOLSB.0000H HOMECARE & NURSING SERVICE		PH			GRANTS & SUBSCRIPTIONS				21-Oct-16		SP0000329
WANDSWORTH COUNCIL         ASC         SOCAL SERVICES         Revenue         PRIVATE         CYTERNAL HOMECARE         1061550         122245300         07-01-16         147.27.6 RAINBOW MEDICAL SERVICES         SPORU           WANDSWORTH COUNCIL         ASC         SOCALA SERVICES         Revenue         PRIVATE         CYTERNAL HOMECARE         1061500         152243500         07-01-16         159.000 RAINBOW MEDICAL SERVICES         SPORU           WANDSWORTH COUNCIL         ASC         SOCALA SERVICES         Revenue         PRIVATE         CYTERNAL HOMECARE         106427         152243500         14-01-16         94.310 FOLDSBOROUCH HOMECARE & NURSING SERVICES         SPORU           WANDSWORTH COUNCIL         ASC         SOCALA SERVICES         Revenue         PRIVATE         CYTERNAL HOMECARE         106427         152243500         14-00-16         94.310 FOLDSBOROUCH HOMECARE & NURSING SERVICES         SPORU           WANDSWORTH COUNCIL         ASC         SOCALA SERVICES         Revenue         PRIVATE         CYTERNAL HOMECARE         1064840         152243500         14-00-16         14.328.01 GOLDSBOROUCH HOMECARE & NURSING SERVICES         SPORU           WANDSWORTH COUNCIL         ASC         SOCALA SERVICES         Revenue         PRIVATE         CYTERNAL HOMECARE         1064840         152243500         14-00-16 <td< td=""><td></td><td></td><td>SOCIAL SERVICES</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SP0000479</td></td<>			SOCIAL SERVICES								SP0000479
WANDSWORTH COUNCIL         ACC         SOCIAL SERVICES         Revenue         PRVATE         CYTERNAL HOMECARE         165550         15224300         07-06-16         732.76 RANNBOW MEDICAL SERVICES         SP000           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRVATE         CYTERNAL HOMECARE         1065233         12243300         10-01-16         \$33.90 ENTERPRISE SERVICES         SP000           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRVATE         CYTERNAL HOMECARE         1064320         12-01-16         123.273.07 GOLDSBORDUCH HOMECARE & NURSING SERVICES         SP000           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRVATE         CYTERNAL HOMECARE         1064830         12-01-16         17.27.07 GOLDSBORDUCH HOMECARE & NURSING SERVICES         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRVATE         CYTERNAL HOMECARE         1064830         12-01-16         17.32.76 GADSBORDUCH HOMECARE & NURSING SERVICES         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRVATE         CYTERNAL HOMECARE         1064830         12-02-16         13-02-05 GOLDSBORDUCH HOMECARE & NURSING SERVICES         SP00           WANDSWORTH		ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061558	152245300	07-Oct-16	1.447.35 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         DATEMAL HOMECARE         10550         12243200         10-01-di         550.00         Relevance         PRIVATE         DATEMAL HOMECARE         105233         1224330         10-01-di         550.00         Relevance         PRIVATE         DATEMAL HOMECARE         1054827         152245300         14-00-ti         27.00         Relevance         PRIVATE         DATEMAL HOMECARE         1064827         152245300         14-00-ti         10.70         GOLSBORD/UGH HOMECARE & NURSING SERVICES         PRIVATE           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064841         152245300         14-00-ti         1.017.00         GOLSBORD/UGH HOMECARE & NURSING SERVICES         PRIVATE         EXTERNAL HOMECARE         1064841         152245300         14-00-ti         1.017.00         GOLSBORD/UGH HOMECARE & NURSING SERVICES         PRIVATE         EXTERNAL HOMECARE         1064841         152245300         14-00-ti         1.017.00         GOLSBORD/UGH HOMECARE & NURSING SERVICES         PRIVATE         EXTERNAL HOMECARE         1064841         152245300         14-00-ti         1.017.00         GOLSBORD/UGH HOMECARE & NURSING SERVICES         PRIVATE         EXTERNAL HOMECARE         1066481         1	WANDSWORTH COUNCIL			Revenue	PRIVATE	EXTERNAL HOMECARE	1061560	152245300		732.76 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCL         AC         SOCIAL SERVICES         Revenue         PRIVATE         ENTERNAL HOMECARE         106233         13224300         10-0-16         State INTERNAS CARE SUPPORT DAY CENTRE         State ONAL HOMECARE         State ONAL HOMECARE         100233         12224500         14-0-16         52,574.07         State ONAL HOMESARE         State ONAL HOMECARE         NURSING SERVICES         State ONAL HOMECARE         1004487         152245300         14-0-16         12,574.07         SOCIDASBROUCH HOMECARE & NURSING SERVICES         State ONAL HOMESARE         1004483         152245300         14-0-16         77.31         SOCIDASBROUCH HOMESARE & NURSING SERVICES         State ONAL HOMESARE         1004587         152245300         14-0-16         57.32         SOCIDASBROUCH HOMESARE & NURSING SERVICES         SOCIDASBROUCH HOM			SOCIAL SERVICES		PRIVATE				07-Oct-16	1,950.06 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTENAL HOMECARE         1064327         1524330         14-Oct.16         943.19         GOLDBORDUGH HOMECARE & NURSING SERVICES         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064844         15224330         14-Oct.16         1.017.01         GOLDBORDUGH HOMECARE & NURSING SERVICES         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064861         15224330         14-Oct.16         1.368.26         GOLDBORDUGH HOMECARE & NURSING SERVICES         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064861         15224330         14-Oct.16         1.368.26         GOLDBORDUGH HOMECARE & NURSING SERVICES         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064861         15224300         14-Oct.16         1.368.26         GOLDBORDUGH HOMECARE & NURSING SERVICES         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         <											SP0000385
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         106480         15224300         14-Oct-16         2,574.07         COLSOBBORGH HOMECARE & NURSING SERVICES         SPOD           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064841         152245300         14-Oct-16         1,382.05         COLSOBBOROUGH HOMECARE & NURSING SERVICES         SPOD           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064870         152245300         14-Oct-16         1,382.05         COLSOBBOROUGH HOMECARE & NURSING SERVICES         SPOD           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1066461         152245300         14-Oct-16         1,348.26         COLSOBBOROUGH HOMECARE & NURSING SERVICES         SPOD           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1066462         152245300         17-Oct-16         1,348.21         PARGATE NURSING AGENCY         SPOD           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERN											SP0000505
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064841         152245300         14-Ort.16         1,017.00         COLDSBORDUGH HOMECARE & NURSING SERVICES         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064861         152245300         14-Ort.16         1,332.05         GOLDSBORDUGH HOMECARE & NURSING SERVICES         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1069866         152245300         14-Ort.16         1,446.53         PARKGATE NURSING SERVICES         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1069866         152245300         17-Ort.16         1,446.53         PARKGATE NURSING SERVICES         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         106544         15224500         17-Ort.16         1,152.62         PARKGATE NURSING SERVICES         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE											SP0000505
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1044870         152243300         14-0-1:6         73.38.26         GOLDSBORUGH HOMECARE & NURSING SERVICES         SPO0           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1069866         152243300         19-0ct-16         15.32.0         GOLDSBORUGH HOMECARE & NURSING SERVICES         SPO0           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1066662         152243300         19-0ct-16         14.49.37.8         PARESARTE NURSING AGENCY         SPO0           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         106542         152243300         17-0ct-16         11.86.27         PARESARTE NURSING AGENCY         SPO0           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         106542         152243300         17-0ct-16         11.86.27         PAREGARTE NURSING AGENCY         SPO0           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         10678		ASC	SOCIAL SERVICES	Revenue	PRIVATE		1064844		14-0ct-16	1.017.00 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064870         152245300         14-0c-16         1,368.26         GOLDSBORDUGH HOMECARE & NURSING SERVICES         SPO0           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         106662         152245300         06-0c-16         1,446.53         PARKGATE NURSING AGENCY         SPO0           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1005447         152245300         17-0c-16         1,518.76         PARKGATE NURSING AGENCY         SPO0           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1065487         152245300         17-0c-16         1,518.76         PARKGATE NURSING AGENCY         SPO0           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1065827         152245300         17-0c-16         1,518.76         PARKGATE NURSING AGENCY         SPO0           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1067821         12											SP0000505
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         DETERNAL HOMECARE         1068866         152245300         19-Oct-16         532.00 (GLOSBOROUGH HOMECARE & NURSING SERVICES         SPOD           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1066124         152245300         07-Oct-16         997.48 PARKGATE NURSING AGENCY         SPOD           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1065437         152245300         17-Oct-16         1,518.76 PARKGATE NURSING AGENCY         SPOD           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1067821         152245300         17-Oct-16         1,518.76 PARKGATE NURSING AGENCY         SPOD           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1067821         152245300         17-Oct-16         1,757.27         PARKGATE NURSING AGENCY         SPOD           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1067821         152245300         11-Oct-16         1,757.27		ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064870	152245300	14-0ct-16		SP0000505
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1060662         152245300         0F-0c-16         197.48         PARKGATE NURSING AGENCY         SPOR           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1061544         152245300         0F-0c-16         197.48         PARKGATE NURSING AGENCY         SPOR           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1065780         152245300         17-0c-16         1,162.62         PARKGATE NURSING AGENCY         SPOR           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1067820         152245300         17-0c-16         41,462.82         PARKGATE NURSING AGENCY         SPOR           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1079490         152245300         17-0c-16         41,65.03         PARKGATE NURSING AGENCY         SPOR           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1079490         152245300	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE		1069866		19-Oct-16	532.00 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE106154415224530007-Ot-16197.48PARKGATE NURSING AGENCY5P00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE106782015224530017-Ot-161,16.22PARKGATE NURSING AGENCYSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE106782015224530017-Ot-164,01.84PARKGATE NURSING AGENCYSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE107949915224530031-Ot-161,67.57PARKGATE NURSING AGENCYSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE107949915224530014-Ot-162,16.64.94NURSING AGENCYSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERN											SP0000607
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1065487         152245300         17-Oct-16         1,152.62         PARKGATE NURSING AGENCY         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1067820         152245300         17-Oct-16         1,162.62         PARKGATE NURSING AGENCY         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1067820         152245300         17-Oct-16         1,162.62         PARKGATE NURSING AGENCY         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1079490         152245300         31-Oct-16         1,675.27         PARKGATE NURSING AGENCY         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1079490         152245300         31-Oct-16         1,675.27         PARKGATE NURSING AGENCY         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         106931         152245300											SP0000607
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1067820         152245300         17-Oct-16         1,162.62         PARKGATE NURSING AGENCY         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1067821         152245300         17-Oct-16         401.84         PARKGATE NURSING AGENCY         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1079490         152245300         31-Oct-16         1,675.72         PARKGATE NURSING AGENCY         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1079490         152245300         31-Oct-16         1,675.72         PARKGATE NURSING AGENCY         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1079500         152245300         14-Oct-16         1,675.07         PARKGATE NURSING AGENCY         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1079509         14-Oct-16											SP0000607
WANDSWORTH COUNCIL WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE106782115224530017-Oct-16401.84PARKGATE NURSING AGENCYSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE107949015224530031-Oct-16399.63PARKGATE NURSING AGENCYSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE107949015224530031-Oct-161,071.63PARKGATE NURSING AGENCYSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE107999015224530031-Oct-161,071.63PARKGATE NURSING AGENCYSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE106493115224530014-Oct-162,166.40MUSHKIL AASAAN LTDSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE10649311522453000-3-Oct-16818.50SOMA HEALTHCARE LTDSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE10578971522453000-3-Oct-16818.50SOMA HEALTHCARE LTDSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE10578971522453000-3-Oct-16818.50SMAEA ELTDSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATE </td <td></td> <td>SP0000607</td>											SP0000607
WANDSWORTH COUNCIL WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE107949015224530031-Oct-16399.63PARKGATE NURSING AGENCYSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE107949915224530031-Oct-161,075.72PARKGATE NURSING AGENCYSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE107949915224530031-Oct-161,071.68PARKGATE NURSING AGENCYSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE106493115224530014-Oct-16568.76MUSHKIL AASAAN LTDSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE1064931522453000-3-Oct-1658.76MUSHKIL AASAAN LTDSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE10649391522453000-3-Oct-1658.76MUSHKIL AASAAN LTDSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE10578941522453000-3-Oct-1658.15.05SMAHELATARE LTDSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE10578941522453000-3-Oct-161,079.99MEARS CARE LTDSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATE <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SP0000607</td></td<>											SP0000607
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1079499         152245300         31-Oct-16         1,675.72         PARKGATE NURSING AGENCY         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1079500         152245300         31-Oct-16         1,071.68         PARKGATE NURSING AGENCY         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         106931         152245300         14-Oct-16         568.76         MUSHKIL ASAAN LTD         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064939         152245300         14-Oct-16         568.76         MUSHKIL ASAAN LTD         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1057857         152245300         03-Oct-16         881.55         MARA HEALTHCARE LTD         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1057897         152245300         03-Oct-16											SP0000607
WANDSWORTH COUNCIL WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE107950015224530014-Ot-161,071.68PARKGATE NURSING AGENCYSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE106493115224530014-Ot-162,166.01MUSHKIL AASAAN LTDSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE10649315224530014-Ot-16818.50SOMA HEALTHCARE LTDSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE105785715224530003-Ot-16818.50SOMA HEALTHCARE LTDSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE105789415224530003-Ot-16814.56MEARS CARE LTDSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE105789415224530003-Ot-1617.78.43MEARS CARE LTDSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE106450415224530014-Ot-1617.84.34MEARS CARE LTDSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE106450515224530014-Ot-1668.04.1MEARS CARE LTDSP00WANDSWORTH COUNCILASCSOCIAL SERVICESRevenuePRIVATEEXTERNAL HOMECARE <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SP0000607</td></td<>											SP0000607
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064931         152245300         14-Oct-16         5,166.40         MUSHKIL AASAAN LTD         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064931         152245300         14-Oct-16         568.76         MUSHKIL AASAAN LTD         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1057857         152245300         03-Oct-16         588.76         MUSHKIL AASAAN LTD         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1057891         152245300         03-Oct-16         581.50         SOMA HEALTHCARE LTD         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1057891         152245300         03-Oct-16         1,797.99         MEARS CARE LTD         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064505         152245300         14-Oct-16										-,	SP0000607
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         CYTERNAL HOMECARE         106439         152245300         14-0t-16         568.76         MUSHKIL AASAAN LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1057857         152245300         03-0t-16         881.50         SOMAR ACIT TOTA CARE         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1057897         152245300         03-0t-16         881.50         SMARS CARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1057897         152245300         03-0t-16         1079.99         MEARS CARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         106450         152245300         14-0t-16         680.41         MEARS CARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064505         152245300         14-0t-16         680.41											SP0000978
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1057857         15245300         03-Oct-16         818.50         SOMA HEALTHCARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1057857         152245300         03-Oct-16         818.50         SOMA HEALTHCARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1057897         152245300         03-Oct-16         10,79.99         MEARS CARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064504         152245300         14-Oct-16         1,178.43         MEARS CARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064505         152245300         14-Oct-16         1,178.43         MEARS CARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064505         152245300         14-Oct-16											SP0000978
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1057894         152245300         03-Oct-16         841.56         MEARS CARE LTD         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1057897         152245300         03-Oct-16         1,079.99         MEARS CARE LTD         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064504         152245300         14-Oct-16         1,178.43         MEARS CARE LTD         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064504         152245300         14-Oct-16         680.41         MEARS CARE LTD         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064505         152245300         14-Oct-16         680.41         MEARS CARE LTD         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064507         152245300         14-Oct-16         680.41 <td></td> <td>SP0000378</td>											SP0000378
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1057897         15245300         03-Oct-16         1,079.99         MEARS CARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064504         15245300         14-Oct-16         1,178.43         MEARS CARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064505         152245300         14-Oct-16         684.01         MEARS CARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064505         152245300         14-Oct-16         540.01         MEARS CARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064505         152245300         14-Oct-16         540.01         MEARS CARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064505         152245300         14-Oct-16         540.01<											SP0001491
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064504         152245300         14-Oct-16         1,178.43         MEARS CARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064505         152245300         14-Oct-16         680.41         MEARS CARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064505         152245300         14-Oct-16         680.41         MEARS CARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064507         152245300         14-Oct-16         501.41         EMARS CARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064508         152245300         14-Oct-16         501.41         EMARS CARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064508         152245300         14-Oct-16         610.70<											SP0001491
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064505         152245300         14-Oct-16         680.41         MEARS CARE LTD         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064505         152245300         14-Oct-16         540.81         MEARS CARE LTD         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064505         152245300         14-Oct-16         540.81         MEARS CARE LTD         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064505         152245300         14-Oct-16         540.81         MEARS CARE LTD         SP00           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064505         152245300         14-Oct-16         641.05         MEARS CARE LTD         SP00											SP0001491 SP0001491
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064507         152245300         14-Oct-16         540.81         MEARS CARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064507         152245300         14-Oct-16         540.81         MEARS CARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064508         152245300         14-Oct-16         841.56         MEARS CARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064509         152245300         14-Oct-16         610.70         MEARS CARE LTD         SPOOL											SP0001491
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064508         152245300         14-Oct-16         841.56         MEARS CARE LTD         SPOOL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064509         152245300         14-Oct-16         610.70         MEARS CARE LTD         SPOOL											SP0001491 SP0001491
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         1064509         152245300         14-Oct-16         610.70         MEARS CARE LTD         SP00											SP0001491 SP0001491
											SP0001491 SP0001491
TARDSTROTT COORCE ADD SOCIAE SERVICES REVENUES REVENUE FRIVALE ENTRAL HOWEVERNE 1004510 152245500 1440L10 990.12 (VIEARS CARE LED SP00											SP0001491 SP0001491
	WANDSWORTH COUNCIL	MJL	SOCIAL SERVICES	nevenue	FNIVALE		1004010	132243300	14-001-10	550.12 WILARS CARE LTD	3F0001491

VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064511	152245300	14-Oct-16	1,730.56 MEARS CARE LTD	SP0001491
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064512	152245300	14-Oct-16	806.68 MEARS CARE LTD	SP0001491
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064513	152245300	14-0ct-16	1.082.21 MEARS CARE LTD	SP0001491
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064514	152245300	14-Oct-16	1,183.03 MEARS CARE LTD	SP0001491
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064515	152245300	14-Oct-16	1,183.03 MEARS CARE LTD	SP0001491
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064516	152245300	14-Oct-16	600.70 MEARS CARE LTD	SP0001491
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064517	152245300	14-Oct-16	841.56 MEARS CARE LTD	SP0001491
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064518	152245300	14-Oct-16	729.40 MEARS CARE LTD	SP0001491
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064520	152245300	14-Oct-16	1,935.66 MEARS CARE LTD	SP0001491
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064521	152245300	14-Oct-16	537.20 MEARS CARE LTD	SP0001491
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075854	152245300	26-Oct-16	1,744.66 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075860	152245300	26-Oct-16	32.04 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075862	152245300	26-Oct-16	795.00 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075869	152245300	26-Oct-16	650.52 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075870	152245300	26-Oct-16	763.65 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075871	152245300	26-Oct-16	595.28 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075877	152245300	26-Oct-16	718.60 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE		1075889		26-Oct-16	640.79 WESTMINSTER HOMECARE LTD	
			Revenue		EXTERNAL HOMECARE		152245300			SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075890	152245300	26-Oct-16	793.65 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075893	152245300	26-Oct-16	780.92 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075894	152245300	26-Oct-16	987.32 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075898	152245300	26-Oct-16	521.11 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075900	152245300	26-Oct-16	834.84 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075904	152245300	26-Oct-16	544.40 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075906	152245300	26-Oct-16	841.52 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075910	152245300	26-Oct-16	568.13 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075917	152245300	26-Oct-16	742.00 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075920	152245300	26-Oct-16	792.33 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075923	152245300	26-Oct-16	616.81 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075924	152245300	26-Oct-16	1,082.94 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075933	152245300	26-Oct-16	809.15 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075934	152245300	26-Oct-16	866.78 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075935	152245300	26-Oct-16	1,053.80 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075936	152245300	26-Oct-16	1.141.94 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075940	152245300	26-Oct-16	742.75 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075942	152245300	26-Oct-16	698.08 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075945	152245300	26-Oct-16	595.28 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075954	152245300	26-Oct-16	561.08 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075955	152245300	26-Oct-16	519.56 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075965	152245300	26-Oct-16	1,117.80 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075972	152245300	26-Oct-16	578.59 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075973	152245300	26-Oct-16	1,163.09 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075976	152245300	26-Oct-16	701.28 WESTMINSTER HOMECARE LTD	SP0001548
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057888	152245300	03-Oct-16	790.16 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061441	152245300	07-Oct-16	1,890.88 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061463	152245300	07-Oct-16	2,011.55 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061471	152245300	07-Oct-16	509.79 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061486	152245300	07-Oct-16	807.30 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061496	152245300	07-Oct-16	1,020.04 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061498	152245300	07-Oct-16	607.68 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061509	152245300	07-Oct-16	506.90 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061529	152245300	07-Oct-16	767.17 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE			26-Oct-16	607.68 SUPREME CARE SERVICE LTD	SP0001600
						1076033	152245300			
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076046	152245300	26-Oct-16	2,040.08 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076054	152245300	26-Oct-16	552.72 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076067	152245300	26-Oct-16	1,866.79 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076074	152245300	26-Oct-16	1,020.04 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076090	152245300	26-Oct-16	901.76 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076100	152245300	26-Oct-16	1,111.38 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076124	152245300	26-Oct-16	641.99 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061550	152245300	07-Oct-16	604.45 BLUEBIRD CARE (WANDSWORTH)	SP000181
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065458	152245300	17-Oct-16	716.12 BLUEBIRD CARE (WANDSWORTH)	SP000181
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065461	152245300	17-Oct-16	821.20 BLUEBIRD CARE (WANDSWORTH)	SP000181
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076010	152245300	26-Oct-16	716.12 BLUEBIRD CARE (WANDSWORTH)	SP000181
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1060638	152245300	06-Oct-16	1,053.68 DAY AND NITE CARE	SP000832
			Revenue							
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060644	152245300	06-Oct-16	958.20 DAY AND NITE CARE	SP000832
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060649	152245300	06-Oct-16	661.00 DAY AND NITE CARE	SP000832
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060657	152245300	06-Oct-16	1,025.68 DAY AND NITE CARE	SP000832
	ASC		Revenue	PRIVATE		1067791		17-Oct-16	1,053.68 DAY AND NITE CARE	
ANDSWORTH COUNCIL		SOCIAL SERVICES			EXTERNAL HOMECARE		152245300			SP000832
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067804	152245300	17-Oct-16	661.00 DAY AND NITE CARE	SP0008325
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067810	152245300	17-Oct-16	1,025.68 DAY AND NITE CARE	SP000832

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1069275	152245300	18-Oct-16	576.00 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1069276	152245300	18-Oct-16	556.18 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077819	152245300	28-Oct-16	517.68 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077823	152245300	28-Oct-16	1,053.68 DAY AND NITE CARE	SP0008325
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077825	152245300	28-Oct-16	517.68 DAY AND NITE CARE	SP0008325
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077835	152245300	28-Oct-16	661.00 DAY AND NITE CARE	SP0008325
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077842	152245300	28-Oct-16	1,025.68 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065003	152245300	14-Oct-16	829.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065026	152245300	14-Oct-16	643.20 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067204	152245300	17-Oct-16	643.20 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067216	152245300	17-Oct-16	829.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076658	152245300	26-Oct-16	643.20 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077409	152245300	27-Oct-16	829.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065489	152245300	17-Oct-16	775.72 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065492	152245300	17-Oct-16	813.33 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065502	152245300	17-Oct-16	532.87 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065503	152245300	17-Oct-16	1,324.80 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065519	152245300	17-Oct-16	1,171.48 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065522	152245300	17-Oct-16	538.87 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065538	152245300	17-Oct-16	834.22 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065543	152245300	17-Oct-16	720.52 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065602	152245300	17-Oct-16	700.13 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065607	152245300	17-Oct-16	803.32 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065620	152245300	17-Oct-16	1,119.36 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073947	152245300	24-Oct-16	775.72 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073949	152245300	24-Oct-16	870.94 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073951	152245300	24-Oct-16	544.32 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073972	152245300	24-Oct-16	1,124.80 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073991	152245300	24-Oct-16	906.04 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074052	152245300	24-Oct-16	722.64 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074054	152245300	24-Oct-16	544.32 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074057	152245300	24-Oct-16	803.32 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074063	152245300	24-Oct-16	1,324.80 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074065	152245300	24-Oct-16	720.52 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074073	152245300	24-Oct-16	1,145.37 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075993	152245300	26-Oct-16	1,201.48 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065642	152245300	17-Oct-16	944.00 LIM INDEPENDENT LIVEING & COMMUNITY CARE	SP0010201
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1072615	152245300	20-Oct-16	681.28 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1072618	152245300	20-Oct-16	681.28 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074105	152245300	24-Oct-16	557.44 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074106	152245300 152245300	24-Oct-16 31-Oct-16	538.30 KERR-CARE AT HOME SERVICE LTD T/A RIGHT 664.16 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079469	152245300	31-Oct-16	64.16 KERR-CARE AT HOME SERVICE LTD T/A RIGHT 637.00 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010272
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	EXTERNAL HOMECARE	1064882				SP0010475
WANDSWORTH COUNCIL		SOCIAL SERVICES			EXTERNAL HOMECARE		152245300	14-Oct-16	680.00 MOP AND BROOM	SP0010887
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1069270	152245310	18-Oct-16	2,892.26 LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1069271	152245310	18-Oct-16	3,403.93 LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073922	152245310	24-Oct-16	3,279.92 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1060602	152245310	06-Oct-16	3,123.16 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1071023	152245310	19-Oct-16	2,890.04 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062278	152245310	07-Oct-16	2,943.44 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	1062286	152245310	07-Oct-16	2,924.20 GEORGE POTTER CARE HOME LTD	SP0000276
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079613	152245310	31-Oct-16	2,943.44 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL			Revenue	PRIVATE	EXTERNAL NURSING CARE			02 000 20	2,924.20 GEORGE POTTER CARE HOME LTD 10.475.35 ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1061423	152245310	07-Oct-16		SP0000375
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062376	152245310	07-Oct-16	3,256.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	1062390	152245310	07-Oct-16	3,058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062491	152245310	07-Oct-16	3,054.72 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062492	152245310	07-Oct-16	3,054.72 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062493	152245310	07-Oct-16	3,577.00 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062494	152245310	07-Oct-16	3,238.28 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062495	152245310	07-Oct-16	10,909.71 CHEGWORTH NURSING HOME (BAYSWIFT LTD) 3.096.32 TRINITY COURT NURSING HOME	SP0000667
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL NURSING CARE EXTERNAL NURSING CARE	1062539	152245310 152245310	07-Oct-16 31-Oct-16	3,096.32 TRINITY COURT NURSING HOME	SP0001001 SP0001022
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	10/9688	152245310	07-Oct-16	2,854.04 HYDEFALL LTD	SP0001022 SP0001248
			Revenue							
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062462	152245310	07-Oct-16	12,681.72 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062467	152245310	07-Oct-16	1,315.24 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062474	152245310	07-Oct-16	2,975.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062478	152245310	07-Oct-16	2,818.16 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1071033	152245310	19-Oct-16	2,725.59 SUTTON NURSING HOMES LTD	SP0001820
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079446	152245310	31-Oct-16	2,816.43 SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1071034	152245310	19-Oct-16	2,482.52 WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1060620	152245310	06-Oct-16	4,477.00 PENTLOW NURSING HOME LTD	SP0009807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1060621	152245310	06-Oct-16	4,477.00 PENTLOW NURSING HOME LTD	SP0009807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073793	152245310	24-Oct-16	3,536.87 ASHTON LODGE	SP0010188
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062219	152245310	07-Oct-16	5,737.24 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062220	152245310	07-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062221	152245310	07-Oct-16	1,125.91 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062222	152245310	07-Oct-16	2.779.01 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062223	152245310	07-Oct-16	2,846.40 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062224	152245310	07-Oct-16	2,996.44 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062225	152245310	07-Oct-16	2,800.20 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062226	152245310	07-Oct-16	2,800.20 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062227	152245310	07-Oct-16	2,800.20 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
	ASC			PRIVATE	EXTERNAL NURSING CARE					
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue			1062228	152245310	07-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062229	152245310	07-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062230	152245310	07-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062231	152245310	07-Oct-16	2.899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062232	152245310	07-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062233	152245310	07-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062234	152245310	07-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062236	152245310	07-Oct-16	3,161.26 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062238	152245310	07-Oct-16	2.899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062239	152245310	07-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062240	152245310	07-Oct-16	2,800.20 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062241	152245310	07-Oct-16	2,722.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062242	152245310	07-Oct-16	2,800.20 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062243	152245310	07-Oct-16	2,884.68 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062244	152245310	07-Oct-16	2,911.28 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062246	152245310	07-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062247	152245310	07-Oct-16	2.899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL NURSING CARE	1062249	152245310	07-Oct-16	6.100.44 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
			Revenue							
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062250	152245310	07-Oct-16	2,880.84 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062258	152245310	07-Oct-16	2,880.84 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062263	152245310	07-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062264	152245310	07-Oct-16	2,880.84 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062265	152245310	07-Oct-16	2,800.20 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062267	152245310	07-Oct-16	1,361.38 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062269	152245310	07-Oct-16	1,201.77 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079544	152245310	31-Oct-16	2,846.40 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079545	152245310	31-Oct-16	2,996.44 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079546	152245310	31-Oct-16	2,800.20 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079547	152245310	31-Oct-16	2,800.20 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079548	152245310	31-Oct-16	2,800.20 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079549	152245310	31-Oct-16	2.899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079550	152245310	31-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079551	152245310	31-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079552	152245310	31-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079553	152245310	31-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079554	152245310	31-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079556	152245310	31-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079558	152245310	31-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079559	152245310	31-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079560	152245310	31-Oct-16	2,800.20 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079561	152245310	31-Oct-16	3,253.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079562	152245310	31-Oct-16	2,800.20 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079563	152245310	31-Oct-16	2,884.68 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079564	152245310	31-Oct-16	2,911.28 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL NURSING CARE	1079566	152245310	31-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
			Revenue							
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079567	152245310	31-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079569	152245310	31-Oct-16	2,800.20 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079570	152245310	31-Oct-16	2,880.84 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079578	152245310	31-Oct-16	2,880.84 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079585	152245310	31-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079586	152245310	31-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079587	152245310	31-Oct-16	2,880.84 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079588	152245310	31-Oct-16	2,800.20 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
				PRIVATE						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	1100012	EXTERNAL NURSING CARE	1079592	152245310	31-Oct-16	4,900.35 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079594	152245310	31-Oct-16	6,800.49 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079595	152245310	31-Oct-16	7,738.32 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079597	152245310	31-Oct-16	5,159.39 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079598			7,767.21 LIFESTYLE CARE MANAGEMENT LTD	SP0011175
		JUCIAL JERVICES	Revenue	ENVALE	LATERINAL NURSING CARE	10/3030	152245310	31-Oct-16	1.101.21 LIFESTILE CARE WANAGEWENT LTD	3200111/2
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079603	152245310	31-Oct-16	902.14 LIFESTYLE CARE MANAGEMENT LTD	SP0011175

VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073432	152245330	21-Oct-16	2,533.94 CRNH LTD	SP000012
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062497	152245330	07-Oct-16	2,639.36 RICHARD CUSDEN HOMES LTD	SP000026
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062507	152245330	07-Oct-16	2,639.36 RICHARD CUSDEN HOMES LTD	SP000026
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062510	152245330	07-Oct-16	754.10 RICHARD CUSDEN HOMES LTD	SP000026
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075841	152245330	26-Oct-16	2,878.52 ST MARYS LODGE	SP000037
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1065449	152245330	17-Oct-16	2,046.08 KOLBE HOUSE SOCIETY	SP000047
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062412	152245330	07-Oct-16	2,633.28 NIGHTINGALE HOUSE	SP000058
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062362	152245330	07-Oct-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP000064
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062383	152245330	07-Oct-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP000064
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062400	152245330	07-Oct-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP000064
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057831	152245330	03-Oct-16	2,819.60 HAYES COURT NURSING HOME	SP000076
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064491	152245330	14-Oct-16	2,819.60 HAYES COURT NURSING HOME	SP000076
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075849	152245330	26-Oct-16	3,167.76 MISSION CARE	SP000095
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075851	152245330	26-Oct-16	3,167.76 MISSION CARE	SP000095
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075847	152245330	26-Oct-16	2,360.80 LARCOMBE HOUSING ASSOCIATION	SP000149
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063163	152245330	10-Oct-16	2,800.00 LIFE STYLE CARE (2011) PLC	SP00015
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063164	152245330	10-Oct-16	2,800.00 LIFE STYLE CARE (2011) PLC	SP00015
				PRIVATE						
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	1063165	152245330	10-Oct-16	2,800.00 LIFE STYLE CARE (2011) PLC	SP00015
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063166	152245330	10-Oct-16	2,800.00 LIFE STYLE CARE (2011) PLC	SP00015
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063167	152245330	10-Oct-16	2,800.00 LIFE STYLE CARE (2011) PLC	SP00015
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063168	152245330	10-Oct-16	2,800.00 LIFE STYLE CARE (2011) PLC	SP00015
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063169	152245330	10-Oct-16	2,800.00 LIFE STYLE CARE (2011) PLC	SP00015
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063170	152245330	10-Oct-16	2,800.00 LIFE STYLE CARE (2011) PLC	SP00015
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063171	152245330	10-Oct-16	2,800.00 LIFE STYLE CARE (2011) PLC	SP00015
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063172	152245330	10-Oct-16	2,800.00 LIFE STYLE CARE (2011) PLC	SP00015
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063173	152245330	10-Oct-16	2,800.00 LIFE STYLE CARE (2011) PLC	SP00015
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063174	152245330	10-Oct-16	2,800.00 LIFE STYLE CARE (2011) PLC	SP00015
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063175	152245330	10-Oct-16	2,800.00 LIFE STYLE CARE (2011) PLC	SP00015
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063176	152245330	10-Oct-16	2,800.00 LIFE STYLE CARE (2011) PLC	SP00015
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073395	152245330	21-Oct-16	2,788.36 CHD CARE LTD	SP0008
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062429	152245330	07-Oct-16	2,690.32 COUNTRY COURT CARE	SP00093
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062430	152245330	07-Oct-16	1,635.48 COUNTRY COURT CARE	SP00092
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062431	152245330	07-Oct-16	2,635.48 COUNTRY COURT CARE	SP00092
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062433	152245330	07-Oct-16	2,635.48 COUNTRY COURT CARE	SP00092
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062434	152245330	07-Oct-16	2,690.32 COUNTRY COURT CARE	SP00093
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062435	152245330	07-Oct-16	2,690.32 COUNTRY COURT CARE	SP0009
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062437	152245330	07-Oct-16	2,690.32 COUNTRY COURT CARE	SP00093
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062438	152245330	07-Oct-16	2,635.48 COUNTRY COURT CARE	SP00093
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062439	152245330	07-Oct-16	2,635.48 COUNTRY COURT CARE	SP00093
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062440	152245330	07-Oct-16	2,636.68 COUNTRY COURT CARE	SP00092
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062441	152245330	07-Oct-16	2,635.48 COUNTRY COURT CARE	SP00093
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062442	152245330	07-Oct-16	2,635.48 COUNTRY COURT CARE	SP00093
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062443	152245330	07-Oct-16	2,635.48 COUNTRY COURT CARE	SP0009
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062444	152245330	07-Oct-16	2,783.44 COUNTRY COURT CARE	SP0009
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062445	152245330	07-Oct-16	2,783.36 COUNTRY COURT CARE	SP0009
								0.000000		
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062446	152245330	07-Oct-16	2,783.36 COUNTRY COURT CARE	SP00093
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062448	152245330	07-Oct-16	2,764.08 COUNTRY COURT CARE	SP00093
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062449	152245330	07-Oct-16	2,783.44 COUNTRY COURT CARE	SP0009
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE			07-Oct-16	2,690.32 COUNTRY COURT CARE	SP0009
						1062451	152245330			
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062452	152245330	07-Oct-16	2,563.72 COUNTRY COURT CARE	SP0009
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062455	152245330	07-Oct-16	2,764.08 COUNTRY COURT CARE	SP0009
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062457	152245330	07-Oct-16	2,783.44 COUNTRY COURT CARE	SP0009
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062458	152245330	07-Oct-16	16,501.82 COUNTRY COURT CARE	SP0009
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073352	152245330	21-Oct-16	2,345.59 BARTON LODGE CARE HOME	SP0010
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064211	152245330	13-Oct-16	3,188.52 VIERA GRAY HOUSE TA GREENSLEEVES HOMES T	SP0010
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064209	152245330	13-Oct-16	4.200.00 GRANGE COTTAGE RESIDENTIAL HOME	SP0010
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE		152245330	20-Oct-16	4.904.00 COLTEN CARE LTD	SP0010
		SOCIAL SERVICES				1072012				
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1063289	152248030	10-Oct-16	915.28 ROYAL MENCAP SOCIETY	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1063290	152248030	10-Oct-16	3,311.32 ROYAL MENCAP SOCIETY	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1067261	152248030	17-Oct-16	3,311.32 ROYAL MENCAP SOCIETY	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1061794	152250380	07-Oct-16	578.00 HESTIA HOUSING & SUPPORT	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062089	152250380	07-Oct-16	8,557.60 VIBRANCE	SP0005
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062100	152250380	07-Oct-16	2,779.52 VIBRANCE	SP0005
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062114	152250380	07-Oct-16	1,555.00 VIBRANCE	SP0005
				DIRECT						
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue		DIRECT PAYMENTS	1062127	152250380	07-Oct-16	697.32 VIBRANCE	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062134	152250380	07-Oct-16	525.76 VIBRANCE	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	3rd PARTY EXTERNAL RESIDENTIAL	1057831	152280020	03-Oct-16	(60.00) HAYES COURT NURSING HOME	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	3rd PARTY EXTERNAL RESIDENTIAL	1064491	152280020	14-Oct-16	(60.00) HAYES COURT NURSING HOME	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	3rd PARTY EXTERNAL RESIDENTIAL	1072012	152280020	20-Oct-16	(2,304.00) COLTEN CARE LTD	SP0010
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073432	152280720	21-Oct-16	(578.81) CRNH LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062507	152280720	07-Oct-16	(522.80) RICHARD CUSDEN HOMES LTD	SP0000

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075841	152280720	26-Oct-16 (729.34) ST MARYS LODGE	SP0000371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1065449	152280720	17-Oct-16 (522.80) KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062412	152280720	07-Oct-16 (595.12) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062400	152280720	07-Oct-16 (522.80) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1057831	152280720	03-Oct-16 (544.44) HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064491	152280720	14-Oct-16 (544.44) HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075849	152280720	26-Oct-16 (321.80) MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075851	152280720	26-Oct-16 (321.80) MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075847	152280720	26-Oct-16 (517.96) LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063163	152280720	10-Oct-16 (1,207.56) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063164	152280720	10-Oct-16 (1,207.56) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063165	152280720	10-Oct-16 (1,207.56) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063166	152280720	10-Oct-16 (1,207.56) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063167	152280720	10-Oct-16 (1,207.56) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063168	152280720	10-Oct-16 (1,207.56) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063169	152280720	10-Oct-16 (1,207.56) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063170	152280720	10-Oct-16 (1,207.56) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063171	152280720	10-Oct-16 (1,207.56) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063172	152280720	10-Oct-16 (1,207.56) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063173	152280720	10-Oct-16 (1,207.56) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063174	152280720	10-Oct-16 (1,207.56) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063175	152280720	10-Oct-16 (1,207.56) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063176	152280720	10-Oct-16 (1,207.56) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073395	152280720	21-Oct-16 (578.81) CHD CARE LTD	SP0008523
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062429	152280720	07-Oct-16 (517.20) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062434	152280720	07-Oct-16 (522.80) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062435	152280720	07-Oct-16 (577.88) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062437	152280720	07-Oct-16 (627.08) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062438	152280720	07-Oct-16 (789.24) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062439	152280720	07-Oct-16 (522.80) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062440	152280720	07-Oct-16 (1,272.08) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062441	152280720	07-Oct-16 (555.64) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062442	152280720	07-Oct-16 (895.08) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062443	152280720	07-Oct-16 (507.88) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062444	152280720	07-Oct-16 (522.80) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062445	152280720	07-Oct-16 (522.80) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062446	152280720	07-Oct-16 (647.52) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062448	152280720	07-Oct-16 1,511.62 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062449	152280720	07-Oct-16 (522.80) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062451	152280720	07-Oct-16 (531.80) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062452	152280720	07-Oct-16 (796.52) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062455	152280720	07-Oct-16 6,692.04 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062457	152280720	07-Oct-16 (522.80) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062458	152280720	07-Oct-16 (3,099.46) COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073352	152280720	21-Oct-16 (753.43) BARTON LODGE CARE HOME	SP0010227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064211	152280720	13-Oct-16 (656.52) VIERA GRAY HOUSE TA GREENSLEEVES HOMES T	SP0010518
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064209	152280720	13-Oct-16 (1,525.76) GRANGE COTTAGE RESIDENTIAL HOME	SP0010769
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072012	152280720	20-Oct-16 (522.80) COLTEN CARE LTD	SP0010917
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1062114	152280790	07-Oct-16 (20.84) VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1069271	152280820	18-Oct-16 (862.07) LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062278	152280820	07-Oct-16 (522.80) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062286	152280820	07-Oct-16 (1,279.48) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079613	152280820	31-Oct-16 (522.80) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079621	152280820	31-Oct-16 (1,279.48) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1061423	152280820	07-Oct-16 (560.15) ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062376	152280820	07-Oct-16 (106.73) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062491	152280820	07-Oct-16 (897.92) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062492	152280820	07-Oct-16 (522.80) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062493	152280820	07-Oct-16 (522.80) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062494	152280820	07-Oct-16 (522.80) CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP000066
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062539	152280820	07-Oct-16 (522.80) TRINITY COURT NURSING HOME	SP000100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062516	152280820	07-Oct-16 (805.44) HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062462	152280820	07-Oct-16 (2,352.60) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062474	152280820	07-Oct-16 (522.80) LIFE STYLE CARE (2011) PLC	SP000158
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062478	152280820	07-Oct-16 (522.80) LIFE STYLE CARE (2011) PLC	SP000158
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1071033	152280820	19-Oct-16 (836.40) SUTTON NURSING HOMES LTD	SP000182
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079446	152280820	31-Oct-16 (864.28) SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1071034	152280820	19-Oct-16 (573.32) WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1060620	152280820	06-Oct-16 (400.60) PENTLOW NURSING HOME LTD	SP0009807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1060621	152280820	06-Oct-16 (400.60) PENTLOW NURSING HOME LTD	SP0009807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1073793	152280820	24-Oct-16 (578.81) ASHTON LODGE	SP0010188

VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062219	152280820	07-Oct-16	(1,101.61) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062221	152280820	07-Oct-16	(205.39) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062222	152280820	07-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062223	152280820	07-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062224	152280820	07-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062225	152280820	07-Oct-16	(531.72) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062226	152280820	07-Oct-16	(771.28) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062227	152280820	07-Oct-16	(796.04) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
								0.000.00		
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062228	152280820	07-Oct-16	(705.92) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062229	152280820	07-Oct-16	(834.40) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062230	152280820	07-Oct-16	(1,547.84) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062231	152280820	07-Oct-16	(569.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062233	152280820	07-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062234	152280820	07-Oct-16	(1,127.44) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062236	152280820	07-Oct-16	(33.40) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062239	152280820	07-Oct-16	(1,361.64) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062240	153390930	07-Oct-16		SP0011175
VANDSWORTH COUNCIL						1062240	152280820		(1,397.60) LIFESTYLE CARE MANAGEMENT LTD	
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062241	152280820	07-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062242	152280820	07-Oct-16	(569.20) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062243	152280820	07-Oct-16	(906.88) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062244	152280820	07-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062246	152280820	07-Oct-16	(569.20) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062247	152280820	07-Oct-16	(486.00) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062249	152280820	07-Oct-16	(1,344.40) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062250	152280820	07-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP001117
	ASC									
ANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062258	152280820	07-Oct-16	(505.20) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062263	152280820	07-Oct-16	(1,261.40) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062264	152280820	07-Oct-16	636.57 LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062265	152280820	07-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP001117
	ASC							07-Oct-16		
ANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062269	152280820		(205.39) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079544	152280820	31-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079545	152280820	31-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079546	152280820	31-Oct-16	(531.72) LIFESTYLE CARE MANAGEMENT LTD	SP001117
	ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079547	152280820	31-Oct-16	(771.28) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL			Revenue							
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079548	152280820	31-Oct-16	(796.04) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079549	152280820	31-Oct-16	(705.92) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079550	152280820	31-Oct-16	(834.40) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079551	152280820	31-Oct-16	(1,547.84) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079552	152280820	31-Oct-16	(569.00) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079553	152280820	31-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP001117
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079554	152280820	31-Oct-16	(1,127.44) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079556	152280820	31-Oct-16	(624.88) LIFESTYLE CARE MANAGEMENT LTD	SP001117
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079559	152280820	31-Oct-16	(1.361.64) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079560	152280820	31-Oct-16	(1,397.60) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079561	152280820	31-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079562	152280820	31-Oct-16	(569.20) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079563	152280820	31-Oct-16	(906.88) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079564	152280820	31-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079566	152280820	31-Oct-16	(569.20) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079567	152280820	31-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079569	152280820	31-Oct-16	(566.52) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079570	152280820	31-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079578	152280820	31-Oct-16	(505.20) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079585	152280820	31-Oct-16	(34.74) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079586	152280820	31-Oct-16	(830.80) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079587	152280820	31-Oct-16	(788.16) LIFESTYLE CARE MANAGEMENT LTD	SP001117
	ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECETS - EXT	CLIENT CONTS EXTERNAL NURSING	1079588	152280820	31-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	
ANDSWORTH COUNCIL			Revenue					01 000 10	(	SP00111
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079592	152280820	31-Oct-16	(285.18) LIFESTYLE CARE MANAGEMENT LTD	SP00111
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079594	152280820	31-Oct-16	(597.43) LIFESTYLE CARE MANAGEMENT LTD	SP00111
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079595	152280820	31-Oct-16	(1,475.04) LIFESTYLE CARE MANAGEMENT LTD	SP00111
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079597	152280820	31-Oct-16	(952.25) LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079598	152280820	31-Oct-16	(1,400.36) LIFESTYLE CARE MANAGEMENT LTD	SP00111
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1069270	152284120	18-Oct-16	(480.00) LYNTON HALL NURSING HOME	SP000002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1069271	152284120	18-Oct-16	(669.65) LYNTON HALL NURSING HOME	SP000002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	BNCC	1073922	152284120	24-Oct-16	(625.00) ANS HOMES LTD	SP00000
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ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1060602	152284120	06-Oct-16	(625.00) MHA CARE GROUP	SP00001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1071023	152284120	19-Oct-16	(625.00) MULLINVAN LTD	SP000024
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062278	152284120	07-Oct-16	(625.00) GEORGE POTTER CARE HOME LTD	SP000027
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062286	152284120	07-Oct-16	(625.00) GEORGE POTTER CARE HOME LTD	SP000027
AND SWONTH COUNCIL	ASC									
NIDCHHODTH: COMMENT		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079613	152284120	31-Oct-16	(625.00) GEORGE POTTER CARE HOME LTD	SP000027
ANDSWORTH COUNCIL ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079621	152284120	31-Oct-16	(625.00) GEORGE POTTER CARE HOME LTD	SP00002

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WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	RNCC	1061423 1062376	152284120 152284120	07-Oct-16 07-Oct-16		ROYAL HOSPITAL FOR NEURO-DISABILITY BUPA CARE SERVICES BACS RECEIPTS	SP0000375 SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062376	152284120	07-Oct-16		BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062491	152284120	07-Oct-16		CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062491	152284120	07-Oct-16		CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT	RNCC		152284120	07-Oct-16		CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
	ASC		Revenue		RNCC	1062493					SP0000667
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		1062494	152284120	07-Oct-16		CHEGWORTH NURSING HOME (BAYSWIFT LTD)	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062495	152284120	07-Oct-16		CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062539	152284120	07-Oct-16		TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079688	152284120	31-Oct-16		CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062516	152284120	07-Oct-16		HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062462	152284120	07-Oct-16	(2,812.50)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062467	152284120	07-Oct-16	(312.50)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062474	152284120	07-Oct-16	(625.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062478	152284120	07-Oct-16	(625.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1071033	152284120	19-Oct-16	(669.65)	SUTTON NURSING HOMES LTD	SP000182
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079446	152284120	31-Oct-16	(691.96)	SUTTON NURSING HOMES LTD	SP000182
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1071034	152284120	19-Oct-16		WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1060620	152284120	06-Oct-16		PENTLOW NURSING HOME LTD	SP0009807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1060621	152284120	06-Oct-16		PENTLOW NURSING HOME LTD	SP0009807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073793	152284120	24-Oct-16		ASHTON LODGE	SP0010188
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062219	152284120	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0010100
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC		152284120	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
	ASC				RNCC	1062221		07-Oct-16			
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		1062222	152284120			LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062223	152284120	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062224	152284120	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062225	152284120	07-Oct-16	(,	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062226	152284120	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062227	152284120	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062228	152284120	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062229	152284120	07-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062230	152284120	07-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062231	152284120	07-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062233	152284120	07-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062234	152284120	07-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062236	152284120	07-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062238	152284120	07-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062239	152284120	07-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062240	152284120	07-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062241	152284120	07-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062242	152284120	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062243	152284120	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062244	152284120	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062246	152284120	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062247	152284120	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECETS - EXT	RNCC	1062247	152284120	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECETS - EXT	RNCC	1062249	152284120	07-Oct-16	(-),	LIFESTILE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC			CUSTOMER & CLIENT RECPTS - EXT	RNCC			07-Oct-16	(,		
		SOCIAL SERVICES	Revenue			1062258	152284120			LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062263	152284120	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062264	152284120	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062265	152284120	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062269	152284120	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079544	152284120	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP001117
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079545	152284120	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP001117
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079546	152284120	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP001117
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079547	152284120	31-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP001117
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079548	152284120	31-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP001117
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079549	152284120	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP001117
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079550	152284120	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079551	152284120	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079552	152284120	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079553	152284120	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079554	152284120	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECETS - EXT	RNCC	1079556	152284120	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP001117
	ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT	RNCC		152284120	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	
VANDSWORTH COUNCIL			Revenue		Intee	1079558					SP001117
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079559	152284120	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP001117
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079560	152284120	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP001117
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079561	152284120	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP001117
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079562	152284120	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP001117
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079563	152284120	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079564	152284120	31-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP001117

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079566	152284120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079567	152284120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079569	152284120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079570	152284120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079578	152284120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079585	152284120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079586	152284120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079587	152284120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079588	152284120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079592	152284120	31-Oct-16	(1,093.75) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079594	152284120	31-Oct-16	(1.517.86) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	BNCC	1079595	152284120	31-Oct-16	(1,763.39) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	BNCC	1079597	152284120	31-Oct-16	(1,138,40) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	BNCC	1079598	152284120	31-Oct-16	(1,674.11) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	DOGS EQUIPMENT & FOOD	1073760	152330120	25-Oct-16	930.00 PAULWAY KENNELS & CATTERIES	SP0001848
ANDSWORTH COUNCIL	ASC		Revenue		EXTERNAL OUTREACH		152443330		1.120.00 SIGNHEALTH	
		SOCIAL SERVICES		OTHER AGENCIES		1074121		24-Oct-16		SP0000496
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1077858	152445290	28-Oct-16	653.12 ASIAN ELDERS SUPPORT SCHEME	SP0000190
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1077867	152445290	28-Oct-16	653.12 ASIAN ELDERS SUPPORT SCHEME	SP0000190
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060682	152445290	06-Oct-16	676.48 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060684	152445290	06-Oct-16	676.48 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061557	152445300	07-Oct-16	441.52 RAINBOW MEDICAL SERVICES	SP0000037
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063222	152445300	10-Oct-16	2,318.20 RAINBOW MEDICAL SERVICES	SP0000037
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063224	152445300	10-Oct-16	1,159.12 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064838	152445300	14-Oct-16	535.21 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060667	152445300	06-Oct-16	3.326.16 PARKGATE NURSING AGENCY	SP0000607
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061539	152445300	07-Oct-16	2,706.88 PARKGATE NURSING AGENCY	SP0000607
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067818	152445300	17-Oct-16	3,075.72 PARKGATE NURSING AGENCY	SP0000607
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067821	152445300	17-Oct-16	882.00 PARKGATE NURSING AGENCY	SP0000607
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067830	152445300	17-Oct-16	1,175.90 PARKGATE NURSING AGENCY	SP0000607
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079487	152445300	31-Oct-16	965.44 PARKGATE NURSING AGENCY	SP0000607
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079488	152445300	31-Oct-16	1,213.52 PARKGATE NURSING AGENCY	SP0000607
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079489	152445300	31-Oct-16	1,045.12 PARKGATE NURSING AGENCY	SP0000607
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079490	152445300	31-Oct-16	379.97 PARKGATE NURSING AGENCY	SP0000607
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079492	152445300	31-Oct-16	2,112.76 PARKGATE NURSING AGENCY	SP0000607
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079493	152445300	31-Oct-16	759.32 PARKGATE NURSING AGENCY	SP0000607
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079495	152445300	31-Oct-16	1,247.04 PARKGATE NURSING AGENCY	SP0000607
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063234	152445300	10-Oct-16	3,208.62 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063241	152445300	10-Oct-16	546.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1059963	152445300	06-Oct-16	2,187.33 ARK HOME HEALTHCARE LIMITED	SP0000801
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079470	152445300	31-Oct-16	2,162.04 ARK HOME HEALTHCARE LIMITED	SP0000801
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064904	152445300	14-Oct-16	643.54 MUSHKILAASAAN LTD	SP0000978
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064907	152445300	14-Oct-16	2,805.27 MUSHKIL AASAAN LTD	SP0000978
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064913	152445300	14-Oct-16	1.824.22 MUSHKIL AASAAN LTD	SP0000978
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ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064922	152445300	14-Oct-16	692.29 MUSHKIL AASAAN LTD	SP0000978
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064926	152445300	14-Oct-16	1,439.10 MUSHKIL AASAAN LTD	SP0000978
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064928	152445300	14-Oct-16	1,245.20 MUSHKIL AASAAN LTD	SP0000978
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064930	152445300	14-Oct-16	734.68 MUSHKIL AASAAN LTD	SP0000978
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064945	152445300	14-Oct-16	1,201.80 MUSHKIL AASAAN LTD	SP0000978
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076023	152445300	26-Oct-16	2,459.64 MUSHKIL AASAAN LTD	SP0000978
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057854	152445300	03-Oct-16	843.50 SOMA HEALTHCARE LTD	SP0001116
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057862	152445300	03-Oct-16	513.75 SOMA HEALTHCARE LTD	SP0001116
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057870	152445300	03-Oct-16	1,012.00 SOMA HEALTHCARE LTD	SP0001116
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071111	152445300	19-Oct-16	666.56 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071118	152445300	19-Oct-16	622.29 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071133	152445300	19-Oct-16	709.10 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071135	152445300	19-Oct-16	793.59 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076162	152445300	26-Oct-16	603.20 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075911	152445300	26-Oct-16	628.82 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075914	152445300	26-Oct-16	1,097.48 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075926	152445300	26-Oct-16	760.64 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075941	152445300	26-Oct-16	899.08 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075951	152445300	26-Oct-16	915.68 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075969	152445300	26-Oct-16	503.01 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057881	152445300	03-Oct-16	581.29 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057885	152445300	03-Oct-16	2,046.40 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057889	152445300	03-Oct-16	816.08 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057891	152445300	03-Oct-16	588.16 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1059962	152445300	06-Oct-16	1,237.02 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC			PRIVATE						
		SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	1061425	152445300	07-Oct-16	757.05 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061436	152445300	07-Oct-16	945.44 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061452	152445300	07-Oct-16	833.37 SUPREME CARE SERVICE LTD	SP0001600

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061460	152445300	07-Oct-16	1,667.98 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061466	152445300	07-Oct-16	748.23 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061472	152445300	07-Oct-16	625.12 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061473	152445300	07-Oct-16	790.16 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061481	152445300	07-Oct-16	971.36 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061483	152445300	07-Oct-16	715.56 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061485	152445300	07-Oct-16	641.74 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061495	152445300	07-Oct-16	771.87 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061525	152445300	07-Oct-16	537.52 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061526	152445300	07-Oct-16	560.28 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061530	152445300	07-Oct-16	1.169.36 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076047	152445300	26-Oct-16	919.43 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076059	152445300	26-Oct-16	660.80 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076061	152445300	26-Oct-16	2,019.17 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076063	152445300	26-Oct-16	1,473.46 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076068	152445300	26-Oct-16	712.80 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076076	152445300	26-Oct-16	758.04 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076081	152445300	26-Oct-16	945.44 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076083	152445300	26-Oct-16	971.36 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076084	152445300	26-Oct-16	715.56 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076100	152445300	26-Oct-16	25.24 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076105	152445300	26-Oct-16	615.63 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076112	152445300	26-Oct-16	790.16 SUPREME CARE SERVICE LTD	SP0001600
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076117	152445300	26-Oct-16	554.06 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076122	152445300	26-Oct-16	963.32 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060633	152445300	06-Oct-16	540.00 EXTREME ENVIRONMENTAL SERVICES LTD	SP0001647
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065469	152445300	17-Oct-16	512.74 BLUEBIRD CARE (WANDSWORTH)	SP0001847 SP0001810
VANDSWORTH COUNCIL	ASC			PRIVATE					664.94 BLUEBIRD CARE (WANDSWORTH)	
		SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	1065470	152445300	17-Oct-16		SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076022	152445300	26-Oct-16	581.18 BLUEBIRD CARE (WANDSWORTH)	SP0001810
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060714	152445300	06-Oct-16	1,011.68 DAY AND NITE CARE	SP0008325
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1068640	152445300	18-Oct-16	785.84 DAY AND NITE CARE	SP0008325
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077906	152445300	28-Oct-16	505.84 DAY AND NITE CARE	SP0008325
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065011	152445300	14-Oct-16	616.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067193	152445300	17-Oct-16	556.20 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067208	152445300	17-Oct-16	616.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067223	152445300	17-Oct-16	556.20 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1069279	152445300	18-Oct-16	556.20 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1069280	152445300	18-Oct-16	556.20 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1069281	152445300	18-Oct-16	556.20 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1069282	152445300	18-Oct-16	556.20 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1069283	152445300	18-Oct-16	524.50 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1069283	152445300	18-Oct-16	556.20 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1069285	152445300	18-Oct-16	628.20 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1069288	152445300	18-Oct-16	556.20 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1069292	152445300	18-Oct-16	556.20 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076673	152445300	26-Oct-16	556.20 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077415	152445300	27-Oct-16	616.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064633	152445300	14-Oct-16	35,646.00 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065504	152445300	17-Oct-16	806.77 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065511	152445300	17-Oct-16	1,215.20 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065517	152445300	17-Oct-16	1,209.64 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065529	152445300	17-Oct-16	528.14 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065532	152445300	17-Oct-16	613.04 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065536	152445300	17-Oct-16	816.83 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065568	152445300	17-Oct-16	613.04 LONDON HOMECARE LTD	SP0009029
	ASC			PRIVATE						
VANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	1065570	152445300	17-Oct-16	654.28 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065577	152445300	17-Oct-16	833.65 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065578	152445300	17-Oct-16	763.00 LONDON HOMECARE LTD	SP000902
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065612	152445300	17-Oct-16	1,358.77 LONDON HOMECARE LTD	SP000902
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065617	152445300	17-Oct-16	663.14 LONDON HOMECARE LTD	SP000902
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065623	152445300	17-Oct-16	585.52 LONDON HOMECARE LTD	SP000902
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065629	152445300	17-Oct-16	544.32 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065630	152445300	17-Oct-16	516.89 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065634	152445300	17-Oct-16	537.86 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065638	152445300	17-Oct-16	971.84 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073953	152445300	24-Oct-16	791.35 LONDON HOMECARE LTD	SP000902
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073955	152445300	24-0ct-16 24-0ct-16	1.209.64 LONDON HOMECARE LTD	SP000902
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1073981		24-Oct-16	613.04 LONDON HOMECARE LTD	
			Revenue				152445300			SP000902
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073984	152445300	24-Oct-16	541.42 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073987	152445300	24-Oct-16	1,207.21 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073989	152445300	24-Oct-16	814.61 LONDON HOMECARE LTD	SP000902

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	0	PRIVATE	EXTERNAL HOMECARE	1074017	152445300	24-Oct-16	613.04 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074017	152445300	24-0ct-16	668.12 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074019	152445300	24-Oct-16	720.52 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074020	152445300	24-Oct-16	72.80 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074064	152445300	24-Oct-16	1,358.80 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074004	152445300	24-0ct-16	65.32 LONDON HOMECARE LTD	SP000902
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074072	152445300	24-Oct-16	585.52 LONDON HOMECARE LTD	SP000902
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074078	152445300	24-Oct-16	527.23 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074085	152445300	24-Oct-16	537.61 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074089	152445300	24-0ct-16	533.31 LONDON HOMECARE LTD	SP000902 SP000902
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074093	152445300	24-Oct-16	971.84 LONDON HOMECARE LTD	SP000902
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075986	152445300	26-Oct-16	807.60 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075995	152445300	26-Oct-16	2,463.60 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP001003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075996	152445300	26-Oct-16	967.80 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP001003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076003	152445300	26-Oct-16	549.71 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP001003
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065476	152445300	17-Oct-16	2.940.00 LIM INDEPENDENT LIVEING & COMMUNITY CARE	SP001020
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075985	152445300	26-Oct-16	796.00 LIM INDEPENDENT LIVEING & COMMUNITY CARE	SP001020
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1058766	152445300	04-Oct-16	676.00 FAVOURED HEALTH CIC	SP001020
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065643	152445300	17-Oct-16	528.00 FAVOURED HEALTH CIC	SP001005
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065644	152445300	17-Oct-16	720.00 FAVOURED HEALTH CIC	SP00106
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065645	152445300	17-Oct-16	680.00 FAVOURED HEALTH CIC	SP001069
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065646	152445300	17-Oct-16	800.00 FAVOURED HEALTH CIC	SP001069
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065647	152445300	17-Oct-16	800.00 FAVOURED HEALTH CIC	SP001069
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074103	152445300	24-Oct-16	2.622.00 FAVOURED HEALTH CIC	SP001069
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074103	152445300	24-0ct-16	2,708.00 FAVOURED HEALTH CIC	SP00106
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1062274	152445300	07-Oct-16	2,708.00 FAVOORED HEALTH CIC 2,644.40 GEORGE POTTER CARE HOME LTD	SP00106
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062274	152445310	07-Oct-16	2,844.40 GEORGE POTTER CARE HOME LTD	SP00002
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062270	152445310	07-Oct-16	2,943.44 GEORGE POTTER CARE HOME LTD	SP00002
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062279	152445310	07-Oct-16	2,943.44 GEORGE POTTER CARE HOME LTD	SP00002
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062281	152445310	07-Oct-16	2,196.40 GEORGE POTTER CARE HOME LTD	SP00002
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079609	152445310	31-Oct-16	2,644.40 GEORGE POTTER CARE HOME LTD	SP00002
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079611	152445310	31-Oct-16	2,821.40 GEORGE POTTER CARE HOME LTD	SP00002
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079612	152445310	31-Oct-16	2,943.44 GEORGE POTTER CARE HOME LTD	SP00002
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079612	152445310	31-Oct-16	2,943.44 GEORGE POTTER CARE HOME LTD	SP00002
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079616	152445310	31-Oct-16	2,196.40 GEORGE POTTER CARE HOME LTD	SP00002
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079625	152445310	31-Oct-16	9,169.55 GEORGE POTTER CARE HOME LTD	SP00002 SP00002
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1059961	152445310	06-Oct-16	2,977.00 THE LAURELS CARE CENTRE LTD	SP00002
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062365	152445310	07-Oct-16	3.256.52 BUPA CARE SERVICES BACS RECEIPTS	SP000054
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073917	152445310	24-Oct-16	2,644.24 BUPA CARE SERVICES BACS RECEIPTS	SP000064
	ASC	SOCIAL SERVICES	Revenue	PRIVATE			152445310	24-0ct-16	2,644.24 BUPA CARE SERVICES BACS RECEIPTS	SP000064
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE EXTERNAL NURSING CARE	1073918 1062525	152445310	07-Oct-16	3,026.24 TRINITY COURT NURSING HOME	SP00008
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062537	152445310	07-Oct-16	3,028.24 TRINITY COURT NURSING HOME	SP00010
	ASC	SOCIAL SERVICES	Revenue	PRIVATE				20-Oct-16		
WANDSWORTH COUNCIL				PRIVATE	EXTERNAL NURSING CARE	1072003	152445310		2,824.40 CARE UK COMMUNITY PARTNERSHIP	SP00010
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062464 1062466	152445310	07-Oct-16 07-Oct-16	2,993.44 LIFE STYLE CARE (2011) PLC 2,978.64 LIFE STYLE CARE (2011) PLC	SP00015
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE						SP00015
	ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	1062475	152445310	07-Oct-16	2,818.16 LIFE STYLE CARE (2011) PLC	
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1071965	152445310	20-Oct-16	4,054.57 WOODLANDS NURSING HOME(REGAL CARE LTD)	SP00056 SP00080
		SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	1067171	152445310	17-Oct-16	2,036.09 DOWNLANDS PARK NURSING HOME	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1077811	152445310	28-Oct-16	3,259.52 WIMBORNE CARE HOME	SP000803
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1067170	152445310	17-Oct-16	3,025.00 ACACIA LODGE NURSING HOME	SP00110
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073391	152445310	21-Oct-16	23,633.74 BARCHESTER HEALTHCARE	SP00111
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062235	152445310	07-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP00111
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062251	152445310	07-Oct-16	2,880.84 LIFESTYLE CARE MANAGEMENT LTD 2.781.96 LIFESTYLE CARE MANAGEMENT LTD	SP00111 SP00111
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062254	152445310	07-Oct-16	2,781.96 LIFESTYLE CARE MANAGEMENT LTD 2.880.84 LIFESTYLE CARE MANAGEMENT LTD	SP00111 SP00111
VANDSWORTH COUNCIL	ASC		Revenue	PRIVATE				07-Oct-16		
VANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	1062268	152445310		19,469.82 LIFESTYLE CARE MANAGEMENT LTD	SP00111
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079555	152445310	31-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP00111
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079571	152445310	31-Oct-16	2,880.84 LIFESTYLE CARE MANAGEMENT LTD	SP00111
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079574	152445310	31-Oct-16	2,781.96 LIFESTYLE CARE MANAGEMENT LTD	SP00111
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079577	152445310	31-Oct-16	2,880.84 LIFESTYLE CARE MANAGEMENT LTD	SP00111
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079590	152445310	31-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP00111
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079599	152445310	31-Oct-16	6,000.43 LIFESTYLE CARE MANAGEMENT LTD	SP00111
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079600	152445310	31-Oct-16	3,137.38 LIFESTYLE CARE MANAGEMENT LTD	SP00111
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079602	152445310	31-Oct-16	4,084.14 LIFESTYLE CARE MANAGEMENT LTD	SP00111
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1069267	152445330	18-Oct-16	2,304.20 THE FIELDWAY NURSING CENTRE	SP00000
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062513	152445330	07-Oct-16	2,336.00 SANCTUARY CARE LTD	SP00001
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062501	152445330	07-Oct-16	2,639.36 RICHARD CUSDEN HOMES LTD	SP00002
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072021	152445330	20-Oct-16	2,090.29 ESSEX COUNTY COUNCIL	SP00002
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062480	152445330	07-Oct-16	2,545.20 JOYCARE HOME SERVICES LTD	SP00003
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062489	152445330	07-Oct-16	2,545.20 JOYCARE HOME SERVICES LTD	SP00003
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062352	152445330	07-Oct-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP000064

VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062359	152445330	07-Oct-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP00006
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062368	152445330	07-Oct-16	2,418.00 BUPA CARE SERVICES BACS RECEIPTS	SP00006
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062374	152445330	07-Oct-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP00006
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062397	152445330	07-Oct-16	5,847.79 BUPA CARE SERVICES BACS RECEIPTS	SP00006
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062399	152445330	07-Oct-16	8,860.29 BUPA CARE SERVICES BACS RECEIPTS	SP00006
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062515	152445330	07-Oct-16	1.871.40 ST MARYS CARE HOME	SP00007
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073121	152445330	21-Oct-16	2,550.00 GOLDEN HOURS FELLOWSHIP LTD	SP00018
	ASC			PRIVATE				07-Oct-16	4.500.00 COUNTRY COURT CARE	
VANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	1062459	152445330			SP00092
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESI RESPITE CARE	1062402	152445340	07-Oct-16	5,050.36 BUPA CARE SERVICES BACS RECEIPTS	SP00006
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	RESPITE CARE AT HOME -VOUCHERS	1065511	152445510	17-Oct-16	127.12 LONDON HOMECARE LTD	SP00090
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	RESPITE CARE AT HOME -VOUCHERS	1073987	152445510	24-Oct-16	127.12 LONDON HOMECARE LTD	SP00090
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062086	152450380	07-Oct-16	1,741.04 VIBRANCE	SP00054
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062093	152450380	07-Oct-16	751.72 VIBRANCE	SP00054
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062113	152450380	07-Oct-16	720.64 VIBBANCE	SP00054
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062142	152450380	07-Oct-16	1.109.88 VIBRANCE	SP00054
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VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062160	152450380	07-Oct-16	1,673.28 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062184	152450380	07-Oct-16	661.48 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	3rd PARTY EXTERNAL RESIDENTIAL	1062459	152480020	07-Oct-16	(750.00) COUNTRY COURT CARE	SP00092
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1069267	152480720	18-Oct-16	(654.84) THE FIELDWAY NURSING CENTRE	SP00000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062513	152480720	07-Oct-16	(522.80) SANCTUARY CARE LTD	SP00001
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062501	152480720	07-Oct-16	(1,172.16) RICHARD CUSDEN HOMES LTD	SP00002
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062489	152480720	07-Oct-16	(522.80) JOYCARE HOME SERVICES LTD	SP00003
			Revenue						· · · · ·	
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062352	152480720	07-Oct-16	(615.04) BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062368	152480720	07-Oct-16	(577.44) BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062374	152480720	07-Oct-16	(675.56) BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062397	152480720	07-Oct-16	(1,232.31) BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062399	152480720	07-Oct-16	(1,867.14) BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062515	152480720	07-Oct-16	(633.32) ST MARYS CARE HOME	SP00007
	ASC				CL CONT EXTERNAL RESIDENTIAL					
ANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		1073121	152480720	21-Oct-16	(550.80) GOLDEN HOURS FELLOWSHIP LTD	SP00018
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062459	152480720	07-Oct-16	(653.50) COUNTRY COURT CARE	SP00092
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1062142	152480790	07-Oct-16	(476.44) VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062277	152480820	07-Oct-16	(522.80) GEORGE POTTER CARE HOME LTD	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062279	152480820	07-Oct-16	(1,090.28) GEORGE POTTER CARE HOME LTD	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079612	152480820	31-Oct-16	(522,80) GEORGE POTTER CARE HOME LTD	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079614	152480820	31-Oct-16	(1,090.28) GEORGE POTTER CARE HOME LTD	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079625	152480820	31-Oct-16	(1,699.10) GEORGE POTTER CARE HOME LTD	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062365	152480820	07-Oct-16	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1073917	152480820	24-Oct-16	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1073918	152480820	24-Oct-16	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062525	152480820	07-Oct-16	(522.80) TRINITY COURT NURSING HOME	SP00010
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1072003	152480820	20-Oct-16	(603.92) CARE UK COMMUNITY PARTNERSHIP	SP00010
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062466	152480820	07-Oct-16	(695.52) LIFE STYLE CARE (2011) PLC	SP00015
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062475	152480820	07-Oct-16	(522.80) LIFE STYLE CARE (2011) PLC	SP00015
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1071965	152480820	20-Oct-16	(578.81) WOODLANDS NURSING HOME(REGAL CARE LTD)	SP00056
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1067171	152480820	17-Oct-16	(342.81) DOWNLANDS PARK NURSING HOME	SP0008
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1077811	152480820	28-Oct-16	(645.20) WIMBORNE CARE HOME	SP0008
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1073391	152480820	21-Oct-16	(3,337.92) BARCHESTER HEALTHCARE	SP0011
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062235	152480820	07-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP0011
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062251	152480820	07-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP0011
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NORSING	1062251	152480820	07-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP0011 SP0011
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062257	152480820	07-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP0011
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062268	152480820	07-Oct-16	(3,510.23) LIFESTYLE CARE MANAGEMENT LTD	SP0011
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079555	152480820	31-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP0011
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079571	152480820	31-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP0011
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079574	152480820	31-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP0011
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079577	152480820	31-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP0011
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079590	152480820	31-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP0011
	ASC	SOCIAL SERVICES				1079590	152480820	31-Oct-16	(649.54) LIFESTYLE CARE MANAGEMENT LTD	SP0011
NDSWORTH COUNCIL			Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING			0-000-00	(	
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079602	152480820	31-Oct-16	(784.20) LIFESTYLE CARE MANAGEMENT LTD	SP0011
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062274	152484120	07-Oct-16	(625.00) GEORGE POTTER CARE HOME LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062276	152484120	07-Oct-16	(625.00) GEORGE POTTER CARE HOME LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062277	152484120	07-Oct-16	(625.00) GEORGE POTTER CARE HOME LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062279	152484120	07-Oct-16	(625.00) GEORGE POTTER CARE HOME LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECETS - EXT	RNCC	1079609	152484120	31-Oct-16	(625.00) GEORGE POTTER CARE HOME LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079611	152484120	31-Oct-16	(625.00) GEORGE POTTER CARE HOME LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079612	152484120	31-Oct-16	(625.00) GEORGE POTTER CARE HOME LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079614	152484120	31-Oct-16	(625.00) GEORGE POTTER CARE HOME LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079625	152484120	31-Oct-16	(2,031.25) GEORGE POTTER CARE HOME LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	BNCC	1059961	152484120	06-Oct-16	(625.00) THE LAURELS CARE CENTRE LTD	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062365	152484120	07-Oct-16	(625.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000
NDSWORTH COUNCIL	ASC									
		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073917	152484120	24-Oct-16	(625.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073918	152484120	24-Oct-16	(625.00) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062525	152484120	07-Oct-16	(625.00) TRINITY COURT NURSING HOME	SP0001001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062537	152484120	07-Oct-16	(625.00) TRINITY COURT NURSING HOME	SP0001001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1072003	152484120	20-Oct-16	(691.96) CARE UK COMMUNITY PARTNERSHIP	SP0001022
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062464	152484120	07-Oct-16	(625.00) LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062466	152484120	07-Oct-16	(625.00) LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062475	152484120	07-Oct-16	(859.24) LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1071965	152484120	20-Oct-16	(691.96) WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1067171	152484120	17-Oct-16	(424.11) DOWNLANDS PARK NURSING HOME	SP0008001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1077811	152484120	28-Oct-16	(625.00) WIMBORNE CARE HOME	SP0008028
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1067170	152484120	17-Oct-16	(625.00) ACACIA LODGE NURSING HOME	SP0011040
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073391	152484120	21-Oct-16	(4,129.46) BARCHESTER HEALTHCARE	SP0011168
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062235	152484120	07-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062251	152484120	07-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062254	152484120	07-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062257	152484120	07-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062268	152484120	07-Oct-16	(4,196.43) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079555	152484120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079571	152484120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079574	152484120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079577	152484120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079590	152484120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079600	152484120	31-Oct-16	(576.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079602	152484120	31-Oct-16	(937.50) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES CARE S28A 100%	1071027	152641090	19-Oct-16	2,800.00 PARK HOMES LTD	SP0006656
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES CARE 528A 100%	1071027	152641090	19-Oct-16	2,800.00 PARK HOMES LTD	SP0006656
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES CARE 528A 100%	1071028	152641090	19-Oct-16	2,800.00 PARK HOMES LTD	SP0006656
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES CARE 528A 100%	1073833	152641090	24-Oct-16	2,938.60 PARK HOMES LTD	SP0006656
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	ENABLERS/EDUCATION FEES	1073855	152643280	19-Oct-16	96.56 CARE OUTLOOK LTD	SP0006656
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	ENABLERS/EDUCATION FEES	1071116	152643280	19-Oct-16	119.25 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE		152645300	19-Oct-16	591.44 HOLISTIC COMMUNITY CARE LTD	SP0001343
ANDSWORTH COUNCIL	ASC					1071157	152645300			
		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073842		24-Oct-16	924.84 OASIS CARE & TRAINING AGENCY	SP0000150
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073844	152645300	24-Oct-16	990.90 OASIS CARE & TRAINING AGENCY	SP0000150
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073846	152645300	24-Oct-16	924.84 OASIS CARE & TRAINING AGENCY	SP0000150
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073849	152645300	24-Oct-16	924.84 OASIS CARE & TRAINING AGENCY	SP0000150
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057901	152645300	03-Oct-16	72.32 PARKGATE NURSING AGENCY	SP0000607
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063254	152645300	10-Oct-16	2,628.50 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067183	152645300	17-Oct-16	528.65 LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067185	152645300	17-Oct-16	654.42 LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064964	152645300	14-Oct-16	528.53 MUSHKIL AASAAN LTD	SP0000978
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057850	152645300	03-Oct-16	876.00 SOMA HEALTHCARE LTD	SP0001116
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057856	152645300	03-Oct-16	1,132.00 SOMA HEALTHCARE LTD	SP0001116
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057859	152645300	03-Oct-16	673.75 SOMA HEALTHCARE LTD	SP0001116
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057865	152645300	03-Oct-16	2,250.00 SOMA HEALTHCARE LTD	SP0001116
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057868	152645300	03-Oct-16	1,148.00 SOMA HEALTHCARE LTD	SP0001116
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057871	152645300	03-Oct-16	1,198.00 SOMA HEALTHCARE LTD	SP0001116
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071036	152645300	19-Oct-16	1,057.88 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071038	152645300	19-Oct-16	706.89 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071040	152645300	19-Oct-16	901.12 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071043	152645300	19-Oct-16	650.55 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071047	152645300	19-Oct-16	829.15 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071053	152645300	19-Oct-16	955.79 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071057	152645300	19-Oct-16	822.89 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071059	152645300	19-Oct-16	2.640.06 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071066	152645300	19-Oct-16	596.65 CARE OUTLOOK LTD	SP000154
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071067	152645300	19-Oct-16	672.58 CARE OUTLOOK LTD	SP000154
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071068	152645300	19-Oct-16	1,948.47 CARE OUTLOOK LTD	SP000154
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071008	152645300	19-Oct-16	767.17 CARE OUTLOOK LTD	SP000154
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071070	152645300	19-Oct-16	852.88 CARE OUTLOOK LTD	SP000154
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071071	152645300	19-Oct-16	874.52 CARE OUTLOOK LTD	SP000154
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071072	152645300	19-Oct-16	547.49 CARE OUTLOOK LTD	SP000154
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071082	152645300	19-Oct-16	622.83 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071083	152645300	19-Oct-16	569.90 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071084	152645300	19-Oct-16	577.45 CARE OUTLOOK LTD	SP000154
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071085	152645300	19-Oct-16	1,867.40 CARE OUTLOOK LTD	SP000154
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071093	152645300	19-Oct-16	842.59 CARE OUTLOOK LTD	SP000154
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071094	152645300	19-Oct-16	1,024.42 CARE OUTLOOK LTD	SP000154
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071097	152645300	19-Oct-16	852.86 CARE OUTLOOK LTD	SP000154
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071099	152645300	19-Oct-16	638.16 CARE OUTLOOK LTD	SP000154
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071102	152645300	19-Oct-16	1.053.42 CARE OUTLOOK LTD	SP0001545
VANDSWORTH COUNCIL	ASC	Sociale Services				10/1102				

VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071106	152645300	19-Oct-16	722.94 CARE OUTLOOK LTD	SP0001545
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071109	152645300	19-Oct-16	3,392.72 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071114	152645300	19-Oct-16	793.22 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071116	152645300	19-Oct-16	599.23 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071122	152645300	19-Oct-16	1,052.51 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071126	152645300	19-Oct-16	880.19 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071129	152645300	19-Oct-16	818.03 CARE OUTLOOK LTD	SP000154
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071134	152645300	19-Oct-16	2,393.59 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071138	152645300	19-Oct-16	2,048.96 CARE OUTLOOK LTD	SP0001545
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071144	152645300	19-Oct-16	1,112.21 CARE OUTLOOK LTD	SP0001545
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071145	152645300	19-Oct-16	697.90 CARE OUTLOOK LTD	SP0001545
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076159	152645300	26-Oct-16	635.09 CARE OUTLOOK LTD	SP0001545
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076164	152645300	26-Oct-16	913.60 CARE OUTLOOK LTD	SP0001545
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079506	152645300	31-Oct-16	910.38 CARE OUTLOOK LTD	SP0001545
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065471	152645300	17-Oct-16	684.28 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065472	152645300	17-Oct-16	717.55 WESTMINSTER HOMECARE LTD	SP000154
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065473	152645300	17-Oct-16	730.80 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065474	152645300	17-Oct-16	730.80 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075860	152645300	26-Oct-16	563.24 WESTMINSTER HOMECARE LTD	SP000154
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075939	152645300	26-Oct-16	1,341.27 WESTMINSTER HOMECARE LTD	SP0001548
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057880	152645300	03-Oct-16	960.40 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057890	152645300	03-Oct-16	960.40 SUPREME CARE SERVICE LTD	SP0001600
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061440	152645300	07-Oct-16	606.76 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061531	152645300	07-Oct-16	808.52 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076035	152645300	26-Oct-16	642.59 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076052	152645300	26-Oct-16	606.76 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064981	152645300	14-Oct-16	860.95 STOCKWELLCARE SUPPORT SERVICES	SP000601
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064982	152645300	14-Oct-16	860.95 STOCKWELLCARE SUPPORT SERVICES	SP000601
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064983	152645300	14-Oct-16	1,721.90 STOCKWELLCARE SUPPORT SERVICES	SP000601
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064984	152645300	14-Oct-16	1,736.80 STOCKWELLCARE SUPPORT SERVICES	SP000601
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079482	152645300	31-Oct-16	1,721.92 STOCKWELLCARE SUPPORT SERVICES	SP000601
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067836	152645300	17-Oct-16	1,148.60 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP000603
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060635	152645300	06-Oct-16	865.00 DAY AND NITE CARE	SP000832
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060659	152645300	06-Oct-16	1,011.36 DAY AND NITE CARE	SP000832
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067789	152645300	17-Oct-16	865.00 DAY AND NITE CARE	SP000832
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067811	152645300	17-Oct-16	1,011.36 DAY AND NITE CARE	SP000832
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1069277	152645300	18-Oct-16	777.18 DAY AND NITE CARE	SP000832
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077821	152645300	28-Oct-16	865.00 DAY AND NITE CARE	SP000832
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077844	152645300	28-Oct-16	1,011.36 DAY AND NITE CARE	SP000832
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077848	152645300	28-Oct-16	646.00 ETERNAL CARE UK LTD	SP000863
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065000	152645300	14-Oct-16	685.60 MANAGING CARE LIMITED	SP000883
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065017	152645300	14-Oct-16	727.60 MANAGING CARE LIMITED	SP000883
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067192	152645300	17-Oct-16	685.60 MANAGING CARE LIMITED	SP000883
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067195	152645300	17-Oct-16	727.60 MANAGING CARE LIMITED	SP000883
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1069290	152645300	18-Oct-16	685.60 MANAGING CARE LIMITED	SP000883
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076670	152645300	26-Oct-16	727.60 MANAGING CARE LIMITED	SP000883
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077408	152645300	27-Oct-16	685.60 MANAGING CARE LIMITED	SP000883
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065506	152645300	17-Oct-16	828.00 LONDON HOMECARE LTD	SP000902
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065613	152645300	17-Oct-16	803.85 LONDON HOMECARE LTD	SP000902
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073961	152645300	24-Oct-16	828.00 LONDON HOMECARE LTD	SP000902
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074066	152645300	24-Oct-16	822.19 LONDON HOMECARE LTD	SP000902
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063223	152645300	10-Oct-16	2,405.50 SURE HOMECARE	SP000942
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073938	152645300	24-Oct-16	2,067.20 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP001003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073940	152645300	24-Oct-16	2,067.20 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP001003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075992	152645300	26-Oct-16	2,067.20 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP001003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075997	152645300	26-Oct-16	2,762.80 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP001003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076000	152645300	26-Oct-16	1,099.40 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP001003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076002	152645300	26-Oct-16	933.21 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP001003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064878	152645300	14-Oct-16	507.00 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP001047
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064880	152645300	14-Oct-16	533.00 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP001047
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064881	152645300	14-Oct-16	546.00 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP001047
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064884	152645300	14-Oct-16	767.00 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP001047
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064885	152645300	14-Oct-16	689.00 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP001047
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073921	152645310	24-Oct-16	3,518.76 ANS HOMES LTD	SP000002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073925	152645310	24-Oct-16	3,253.60 ANS HOMES LTD	SP000002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1057832	152645310	03-Oct-16	3,211.43 MEERA HOUSE NURSING HOME	SP000017
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1071025	152645310	19-Oct-16	2,977.00 MULLINVAN LTD	SP000024
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062272	152645310	07-Oct-16	2,819.96 GEORGE POTTER CARE HOME LTD	SP000027
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062273	152645310	07-Oct-16	2,929.40 GEORGE POTTER CARE HOME LTD	SP000027
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062280	152645310	07-Oct-16	2,998.40 GEORGE POTTER CARE HOME LTD	SP000027
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL NURSING CARE	1062282	152645310	07-Oct-16	2,943.44 GEORGE POTTER CARE HOME LTD	SP000027

ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062284	152645310	07-Oct-16	3,198.00 GEORGE POTTER CARE HOME LTD	SP000027
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062285	152645310	07-Oct-16	2.821.40 GEORGE POTTER CARE HOME LTD	SP000027
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062287	152645310	07-Oct-16	2.943.44 GEORGE POTTER CARE HOME LTD	SP000027
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062288	152645310	07-Oct-16	3,177.00 GEORGE POTTER CARE HOME LTD	SP000027
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062289	152645310	07-Oct-16	3,994.67 GEORGE POTTER CARE HOME LTD	SP000027
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079606	152645310	31-Oct-16	1,234.82 GEORGE POTTER CARE HOME LTD	SP000027
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079607	152645310	31-Oct-16	2,819.96 GEORGE POTTER CARE HOME LTD	SP000027
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079608	152645310	31-Oct-16	2.752.40 GEORGE POTTER CARE HOME LTD	SP000027
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079615	152645310	31-Oct-16	2,821.40 GEORGE POTTER CARE HOME LTD	SP000027
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079617	152645310	31-Oct-16	2,943,44 GEORGE POTTER CARE HOME LTD	SP000027
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ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079619	152645310	31-Oct-16	3,198.00 GEORGE POTTER CARE HOME LTD	SP000027
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079620	152645310	31-Oct-16	2,821.40 GEORGE POTTER CARE HOME LTD	SP000027
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079622	152645310	31-Oct-16	2,943.44 GEORGE POTTER CARE HOME LTD	SP000027
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079623	152645310	31-Oct-16	3,177.00 GEORGE POTTER CARE HOME LTD	SP000027
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062303	152645310	07-Oct-16	3,400.00 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062308	152645310	07-Oct-16	5,349.00 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062314	152645310	07-Oct-16	6,177.00 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062317	152645310	07-Oct-16	6,177.00 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079631	152645310	31-Oct-16	3,400.00 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079636	152645310	31-Oct-16	5.349.00 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079641	152645310	31-Oct-16	6,177.00 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1058748	152645310	04-Oct-16	2,943.44 THE LAURELS CARE CENTRE LTD	SP000054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062344	152645310	07-Oct-16	3,256.52 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062346	152645310	07-Oct-16	3,256.52 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062348	152645310	07-Oct-16	3,201.80 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062349	152645310	07-Oct-16	3,256.52 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062350	152645310	07-Oct-16	3.256.52 BUPA CARE SERVICES BACS RECEIPTS	SP000064
	ASC			PRIVATE						
ANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	1062351	152645310	07-Oct-16	3,256.52 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062354	152645310	07-Oct-16	3,256.52 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062355	152645310	07-Oct-16	3,196.16 BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062356	152645310	07-Oct-16	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062358	152645310	07-Oct-16	3.256.52 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062370	152645310	07-Oct-16	3.256.52 BUPA CARE SERVICES BACS RECEIPTS	SP000064
								0.000-00		
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062373	152645310	07-Oct-16	3,256.52 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062378	152645310	07-Oct-16	3,256.52 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062380	152645310	07-Oct-16	3,256.52 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062382	152645310	07-Oct-16	3,221.76 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062386	152645310	07-Oct-16	3,256.52 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062387	152645310	07-Oct-16	3,216.16 BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062388	152645310	07-Oct-16	3,256.52 BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062389	152645310	07-Oct-16	4,605.00 BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062391	152645310	07-Oct-16	3,220.76 BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062393	152645310	07-Oct-16	4.960.09 BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062398	152645310	07-Oct-16	14.627.72 BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062401	152645310	07-Oct-16	5,935.42 BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062514	152645310	07-Oct-16	3,600.80 ST MARYS CARE HOME	SP00007
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1065453	152645310	17-Oct-16	3,830.60 HALLMARK CARE HOMES (SW19) LTD	SP00015
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062473	152645310	07-Oct-16	3,177.00 LIFE STYLE CARE (2011) PLC	SP00015
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1061418	152645310	07-Oct-16	4,289.50 GRACEWELL HEALTHCARE	SP00094
	ASC			PRIVATE						
ANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	1060613	152645310	06-Oct-16	4,025.00 SUSASH UK LTD T/A BARONS LODGE	SP00103
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079444	152645310	31-Oct-16	4,025.00 SUSASH UK LTD T/A BARONS LODGE	SP00103
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1067743	152645310	17-Oct-16	2,064.10 THE CHISWICK NURSING CENTRE	SP00108
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1067744	152645310	17-Oct-16	1,799.29 THE CHISWICK NURSING CENTRE	SP00108
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1064499	152645310	14-Oct-16	3,585.00 OPUS CARE LTD	SP00109
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062252	152645310	07-Oct-16	2,781.96 LIFESTYLE CARE MANAGEMENT LTD	SP00111
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE		1062255	152645310	07-Oct-16	2,781.96 LIFESTILE CARE MANAGEMENT LTD	SP00111
					EXTERNAL NURSING CARE					
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062262	152645310	07-Oct-16	1,851.39 LIFESTYLE CARE MANAGEMENT LTD	SP00111
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062266	152645310	07-Oct-16	5,074.58 LIFESTYLE CARE MANAGEMENT LTD	SP00111
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079572	152645310	31-Oct-16	2,781.96 LIFESTYLE CARE MANAGEMENT LTD	SP00111
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079575	152645310	31-Oct-16	2,781.96 LIFESTYLE CARE MANAGEMENT LTD	SP00111
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079589	152645310	31-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP00111
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1064492	152645310	14-Oct-16	3,000.00 OAKCROFT NURSING HOME LTD	SP00112
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062518	152645330	07-Oct-16	3,140.00 SANCTUARY CARE LTD	SP00001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062499	152645330	07-Oct-16	2,639.36 RICHARD CUSDEN HOMES LTD	SP00002
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062483	152645330	07-Oct-16	2.545.20 JOYCARE HOME SERVICES LTD	SP00003
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062485	152645330	07-Oct-16	2,545.20 JOYCARE HOME SERVICES LTD	SP00003
ANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062486	152645330	07-Oct-16	6,363.00 JOYCARE HOME SERVICES LTD	SP00003
ANDSWORTH COUNCIL	ASC						152645330	07-Oct-16	2,472.96 NIGHTINGALE HOUSE	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062404	132043330	07 000 10	2,172.30 11011110122 110032	
ANDSWORTH COUNCIL ANDSWORTH COUNCIL ANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	1062347	152645330	07-Oct-16	2,413.32 BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL ANDSWORTH COUNCIL ANDSWORTH COUNCIL ANDSWORTH COUNCIL ANDSWORTH COUNCIL	ASC		Revenue Revenue Revenue							SP00006 SP00006

VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062363	152645330	07-Oct-16	3,079.52 BUPA CARE SERVICES BACS RECEIPTS	SP000064
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062369	152645330	07-Oct-16	2,635.48 BUPA CARE SERVICES BACS RECEIPTS	SP000064
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062371	152645330	07-Oct-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062375	152645330	07-Oct-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062377	152645330	07-Oct-16	2,478.00 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062379	152645330	07-Oct-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062381	152645330	07-Oct-16	2,475.01 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062392	152645330	07-Oct-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062394	152645330	07-Oct-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062395	152645330	07-Oct-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062403	152645330	07-Oct-16	2,639.42 BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1059953	152645330	06-Oct-16	4,211.58 LEONARD CHESHIRE	SP00009
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064498	152645330	14-Oct-16	2,172.00 DEAN CARE LIMITED T/A WILBURY REST HOME	SP00010
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073431	152645330	21-Oct-16	2,172.00 DEAN CARE LIMITED T/A WILBURY REST HOME	SP00010
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1061424	152645330	07-Oct-16	4,199.99 SUNRISE SENIOR LIVING (PURLEY)	SP0001:
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1065450	152645330	17-Oct-16	1,744.04 BROOKLANDS CARE HOME	SP00018
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1069861	152645330	19-Oct-16	1,561.56 RIDGEWELL HOUSE CARE HOME	SP00056
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062432	152645330	07-Oct-16	2,635.48 COUNTRY COURT CARE	SP00092
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062447	152645330	07-Oct-16	2,783.36 COUNTRY COURT CARE	SP00092
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062450	152645330	07-Oct-16	2,635.48 COUNTRY COURT CARE	SP00092
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062453	152645330	07-Oct-16	2,764.08 COUNTRY COURT CARE	SP00092
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062456	152645330	07-Oct-16	2,635.48 COUNTRY COURT CARE	SP00092
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1065447	152645330	17-Oct-16	3,000.00 CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	SP00098
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1061411	152645330	07-Oct-16	2,755.70 CARING CONSULTANCY LTD	SP00108
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1061624	152645330	07-Oct-16	6,778.55 CARING CONSULTANCY LTD	SP00108
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1061625	152645330	07-Oct-16	2,878.55 CARING CONSULTANCY LTD	SP0010
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1058765	152645330	04-Oct-16	7,900.00 ORCHARDHEAD HOUSE	SP0011
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077907	152645330	28-Oct-16	507.85 ORCHARDHEAD HOUSE	SP0011
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESI RESPITE CARE	1065440	152645340	17-Oct-16	2,582.60 ROSCLARE	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1062486	152646220	07-Oct-16	13,596.00 JOYCARE HOME SERVICES LTD	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1061793	152650380	07-Oct-16	894.76 HESTIA HOUSING & SUPPORT	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1061796	152650380	07-Oct-16	1,012.24 HESTIA HOUSING & SUPPORT	SP00002
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1061798	152650380	07-Oct-16	2,125.48 HESTIA HOUSING & SUPPORT	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062081	152650380	07-Oct-16	558.24 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062083	152650380	07-Oct-16	670.08 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062105	152650380	07-Oct-16	963.16 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062107	152650380	07-Oct-16	793.24 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062110	152650380	07-Oct-16	636.64 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062121	152650380	07-Oct-16	1,047.16 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062131	152650380	07-Oct-16	1,580.80 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062135	152650380	07-Oct-16	534.20 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062149	152650380	07-Oct-16	674.16 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062164	152650380	07-Oct-16	674.16 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062174	152650380	07-Oct-16	897.48 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	3rd PARTY EXTERNAL NURSING	1065453	152680010	17-Oct-16	(500.00) HALLMARK CARE HOMES (SW19) LTD	SP00015
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	3rd PARTY EXTERNAL RESIDENTIAL	1061424	152680020	07-Oct-16	(1,028.57) SUNRISE SENIOR LIVING (PURLEY)	SP00011
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	3rd PARTY EXTERNAL RESIDENTIAL	1071027	152680020	19-Oct-16	(300.00) PARK HOMES LTD	SP00066
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	3rd PARTY EXTERNAL RESIDENTIAL	1071028	152680020	19-Oct-16	(300.00) PARK HOMES LTD	SP00066
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	3rd PARTY EXTERNAL RESIDENTIAL	1071029	152680020	19-Oct-16	(300.00) PARK HOMES LTD	SP00066
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	3rd PARTY EXTERNAL RESIDENTIAL	1073833	152680020	24-Oct-16	(300.00) PARK HOMES LTD	SP00066
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	3rd PARTY EXTERNAL RESIDENTIAL	1065447	152680020	17-Oct-16	(600.00) CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	SP00098
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062518	152680720	07-Oct-16	(832.92) SANCTUARY CARE LTD	SP00001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062483	152680720	07-Oct-16	(522.80) JOYCARE HOME SERVICES LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062485	152680720	07-Oct-16	(743.64) JOYCARE HOME SERVICES LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062486	152680720	07-Oct-16	(2,113.30) JOYCARE HOME SERVICES LTD	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062357	152680720	07-Oct-16	(639.08) BUPA CARE SERVICES BACS RECEIPTS	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062360	152680720	07-Oct-16	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062363	152680720	07-Oct-16	(624.72) BUPA CARE SERVICES BACS RECEIPTS	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062369	152680720	07-Oct-16	(478.76) BUPA CARE SERVICES BACS RECEIPTS	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062371	152680720	07-Oct-16	(1,003.04) BUPA CARE SERVICES BACS RECEIPTS	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062375	152680720	07-Oct-16	5,593.16 BUPA CARE SERVICES BACS RECEIPTS	SP0000
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062377	152680720	07-Oct-16	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062379	152680720	07-Oct-16	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062381	152680720	07-Oct-16	3,006.10 BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062392	152680720	07-Oct-16	(665.47) BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062394	152680720	07-Oct-16	(693.88) BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062395	152680720	07-Oct-16	877.56 BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062403	152680720	07-Oct-16	(541.48) BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1059953	152680720	06-Oct-16	(560.15) LEONARD CHESHIRE	SP00009
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064498	152680720	14-Oct-16	(661.84) DEAN CARE LIMITED T/A WILBURY REST HOME	SP00010
		SOCIAL SERVICES								

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	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1061424	152680720	07-Oct-16	(541.28) SUNRISE SENIOR LIVING (PURLEY)	SP00011
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1065450	152680720	17-Oct-16	(573.88) BROOKLANDS CARE HOME	SP00018
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1069861	152680720	19-Oct-16	(512.32) RIDGEWELL HOUSE CARE HOME	SP00056
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071027	152680720	19-Oct-16	(1,376.72) PARK HOMES LTD	SP00066
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071028	152680720	19-Oct-16	(1,376.72) PARK HOMES LTD	SP00066
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071029	152680720	19-Oct-16	(1,376.72) PARK HOMES LTD	SP00066
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073833	152680720	24-Oct-16	(1,376.72) PARK HOMES LTD	SP00066
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062432	152680720	07-Oct-16	(522.80) COUNTRY COURT CARE	SP00092
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062453	152680720	07-Oct-16	(522.80) COUNTRY COURT CARE	SP00092
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062456	152680720	07-Oct-16	(522.80) COUNTRY COURT CARE	SP00092
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1065447	152680720	17-Oct-16	(508.72) CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	SP00098
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064824	152680720	14-Oct-16	1,082.94 CARING HOMES GROUP/SCOONIE HOUSE	SP00107
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1058765	152680720	04-Oct-16	(1,475.05) ORCHARDHEAD HOUSE	SP00112
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1061798	152680790	07-Oct-16	(18.80) HESTIA HOUSING & SUPPORT	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1073925	152680820	24-Oct-16	(522.80) ANS HOMES LTD	SP00000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1057832	152680820	03-Oct-16	(560.15) MEERA HOUSE NURSING HOME	SP00001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062272	152680820	07-Oct-16	(522.80) GEORGE POTTER CARE HOME LTD	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062273	152680820	07-Oct-16	(522.80) GEORGE POTTER CARE HOME LTD	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062280	152680820	07-Oct-16	(895.00) GEORGE POTTER CARE HOME LTD	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062282	152680820	07-Oct-16	(545.12) GEORGE POTTER CARE HOME LTD	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062284	152680820	07-Oct-16	(522.80) GEORGE POTTER CARE HOME LTD	SP00002
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062285	152680820	07-Oct-16	(753.04) GEORGE POTTER CARE HOME LTD	SP00002
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062287	152680820	07-Oct-16	(522.80) GEORGE POTTER CARE HOME LTD	SP00002
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062288	152680820	07-Oct-16	(987.64) GEORGE POTTER CARE HOME LTD	SP00002
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062289	152680820	07-Oct-16	(709.51) GEORGE POTTER CARE HOME LTD	SP00002
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079607	152680820	31-Oct-16	(522.80) GEORGE POTTER CARE HOME LTD	SP00002
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079608	152680820	31-Oct-16	(522.80) GEORGE POTTER CARE HOME LTD	SP00002
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079615	152680820	31-Oct-16	(895.00) GEORGE POTTER CARE HOME LTD	SP00002
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079617	152680820	31-Oct-16	(545.12) GEORGE POTTER CARE HOME LTD	SP00002
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079619	152680820	31-Oct-16	(522.80) GEORGE POTTER CARE HOME LTD	SP00002
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079620	152680820	31-Oct-16	(753.04) GEORGE POTTER CARE HOME LTD	SP00002
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079622	152680820	31-Oct-16	(522.80) GEORGE POTTER CARE HOME LTD	SP00002
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079623	152680820	31-Oct-16	(987.64) GEORGE POTTER CARE HOME LTD	SP00002
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECETS - EXT	CLIENT CONTS EXTERNAL NURSING	1062314	152680820	07-Oct-16	(522.80) ROSEDENE NURSING HOME	SP00002
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NORSING	1062317	152680820	07-Oct-16	(522.80) ROSEDENE NURSING HOME	SP00003
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NORSING	1079641	152680820	31-Oct-16	(522.80) ROSEDENE NURSING HOME	SP00003
	ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NORSING	1062344		07-Oct-16	(652.64) BUPA CARE SERVICES BACS RECEIPTS	SP00005
	ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NORSING	1062348	152680820	07-Oct-16	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP00006
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NORSING	1062349	152680820 152680820	07-0ct-16	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP00006
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NORSING	1062350	152680820	07-0ct-16	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		1062351		07-Oct-16	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP00006
	ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	1062351	152680820	07-Oct-16	(52.48) BUPA CARE SERVICES BACS RECEIPTS	SP00006
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING	1062355	152680820 152680820	07-Oct-16	(852.48) BUPA CARE SERVICES BACS RECEIPTS (856.84) BUPA CARE SERVICES BACS RECEIPTS	SP0000
										SP0000
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062356	152680820	07-Oct-16	(535.72) BUPA CARE SERVICES BACS RECEIPTS	
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062358	152680820	07-Oct-16	(589.20) BUPA CARE SERVICES BACS RECEIPTS	SP00006
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062370	152680820	07-Oct-16	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP00006
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062373	152680820	07-Oct-16	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP0000
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062378	152680820	07-Oct-16	(527.60) BUPA CARE SERVICES BACS RECEIPTS	SP0000
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062386	152680820	07-Oct-16	(940.92) BUPA CARE SERVICES BACS RECEIPTS	SP0000
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062387	152680820	07-Oct-16	(814.12) BUPA CARE SERVICES BACS RECEIPTS	SP0000
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062388	152680820	07-Oct-16	(522.80) BUPA CARE SERVICES BACS RECEIPTS	SP0000
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062389	152680820	07-Oct-16	(1,066.64) BUPA CARE SERVICES BACS RECEIPTS	SP0000
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062391	152680820	07-Oct-16	(489.20) BUPA CARE SERVICES BACS RECEIPTS	SP0000
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062393	152680820	07-Oct-16	(784.20) BUPA CARE SERVICES BACS RECEIPTS	SP0000
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062398	152680820	07-Oct-16	(4,292.48) BUPA CARE SERVICES BACS RECEIPTS	SP0000
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062401	152680820	07-Oct-16	(1,026.93) BUPA CARE SERVICES BACS RECEIPTS	SP0000
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062514	152680820	07-Oct-16	(584.40) ST MARYS CARE HOME	SP0000
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1065453	152680820	17-Oct-16	(522.80) HALLMARK CARE HOMES (SW19) LTD	SP0001
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062473	152680820	07-Oct-16	(569.84) LIFE STYLE CARE (2011) PLC	SP0001
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1061418	152680820	07-Oct-16	(560.15) GRACEWELL HEALTHCARE	SP0009
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1067743	152680820	17-Oct-16	(347.94) THE CHISWICK NURSING CENTRE	SP0010
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1067744	152680820	17-Oct-16	(282.18) THE CHISWICK NURSING CENTRE	SP0010
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1064499	152680820	14-Oct-16	(522.80) OPUS CARE LTD	SP0010
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062252	152680820	07-Oct-16	(681.16) LIFESTYLE CARE MANAGEMENT LTD	SP0011
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062255	152680820	07-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP0011
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062266	152680820	07-Oct-16	(914.90) LIFESTYLE CARE MANAGEMENT LTD	SP0011
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079572	152680820	31-Oct-16	(742.63) LIFESTYLE CARE MANAGEMENT LTD	SP0011
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079575	152680820	31-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD	SP0011
										SP0011
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CLISTOMER & CLIENT RECETS - FYT	CLIENT CONTS EXTERNAL NURSING	1079589	152680820	31-Oct-16	(522 80) LIFESTYLE CARE MANAGEMENT LTD	
ANDSWORTH COUNCIL ANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079589	152680820 152680820	31-Oct-16 14-Oct-16	(522.80) LIFESTYLE CARE MANAGEMENT LTD (613.12) OAKCROFT NURSING HOME LTD	SP0011

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073925	152684120	24-Oct-16	(625.00)	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	BNCC	1057832	152684120	03-Oct-16	(669 65)	MEERA HOUSE NURSING HOME	SP0000173
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1071025	152684120	19-Oct-16	(625.00)	MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062272	152684120	07-Oct-16	(860.16)	GEORGE POTTER CARE HOME LTD	SP0000276
					BNCC						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	Intee	1062273	152684120	07-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062280	152684120	07-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062282	152684120	07-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062284	152684120	07-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062285	152684120	07-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062287	152684120	07-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062288	152684120	07-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062289	152684120	07-Oct-16	(848.21)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079606	152684120	31-Oct-16	(223.21)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079607	152684120	31-Oct-16	(860.16)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079608	152684120	31-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079615	152684120	31-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079617	152684120	31-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
					21100						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079619	152684120	31-Oct-16		GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079620	152684120	31-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
	ASC	SOCIAL SERVICES	Revenue		RNCC			31-Oct-16			
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079622	152684120	31-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079623	152684120	31-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
					RNCC						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		1062303	152684120	07-Oct-16		ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062308	152684120	07-Oct-16	(625.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062314	152684120	07-Oct-16		ROSEDENE NURSING HOME	SP0000316
			nevenue						1		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062317	152684120	07-Oct-16	(625.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079631	152684120	31-Oct-16		ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079636	152684120	31-Oct-16	(625.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC		Devenue	CUSTOMER & CLIENT RECPTS - EXT	BNCC	1079641	152684120	31-Oct-16	(625.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOWER & CLIENT RECPTS - EXT	RNCC	1079641	152684120	31-Oct-16	(625.00)	RUSEDENE NURSING HOWE	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1058748	152684120	04-Oct-16	(625.00)	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ACC				DNCC						CD0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062344	152684120	07-Oct-16		BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062346	152684120	07-Oct-16	(625.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062348	152684120	07-Oct-16	(625.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
			Revenue								
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062349	152684120	07-Oct-16	(625.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062350	152684120	07-Oct-16	1625.001	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
			Revenue								
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062351	152684120	07-Oct-16	(625.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	BNCC	1062354	152684120	07-Oct-16	(625.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062355	152684120	07-Oct-16	(625.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062356	152684120	07-Oct-16		BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062358	152684120	07-Oct-16	(625.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062370	152684120	07-Oct-16	(625.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
			nevenue								
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062373	152684120	07-Oct-16	(625.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062378	152684120	07-Oct-16	(625.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062380	152684120	07-Oct-16	(625.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062382	152684120	07-Oct-16	(625.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062386	152684120	07-Oct-16	(625.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062387	152684120	07-Oct-16	(625.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062388	152684120	07-Oct-16		BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062389	152684120	07-Oct-16	(625.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062391	152684120	07-Oct-16		BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062393	152684120	07-Oct-16	(937.50)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
MANDSMORTH COUNCY	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	BNCC		152684120	07-Oct-16			SP0000644
WANDSWORTH COUNCIL						1062398				BUPA CARE SERVICES BACS RECEIPTS	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062401	152684120	07-Oct-16	(1,183.04)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062514	152684120	07-Oct-16		ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1065453	152684120	17-Oct-16	(625.00)	HALLMARK CARE HOMES (SW19) LTD	SP0001574
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062473	152684120	07-Oct-16		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1061418	152684120	07-Oct-16	(669.65)	GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1060613	152684120	06-Oct-16	(625.00)	SUSASH UK LTD T/A BARONS LODGE	SP0010326
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079444	152684120	31-Oct-16	(625.00)	SUSASH UK LTD T/A BARONS LODGE	SP0010326
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1067743	152684120	17-Oct-16	(223.21)	THE CHISWICK NURSING CENTRE	SP0010835
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1067744	152684120	17-Oct-16	(178.57)	THE CHISWICK NURSING CENTRE	SP0010835
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1064499	152684120	14-Oct-16	(625,00)	OPUS CARE LTD	SP0010972
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062252	152684120	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062255	152684120	07-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
	ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062262	152684120	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL			Revenue								
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062266	152684120	07-Oct-16	(1.093.75)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
					BNCC						
WANDSWORTH COUNCIL	450	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	hitee	1079572	152684120	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC			CUCTOMACD & CUCNIT DECOTE EVT	RNCC	1079575	152684120	31-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC		Revenue	CUSTOWER & CLIENT RECPTS - EXT							
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT				21 Oct 16	1625.001	LIFESTVIE CARE MANIACEMENT LTD	CD0011175
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079589	152684120	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue					31-Oct-16 14-Oct-16			
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	RNCC RNCC	1079589 1064492	152684120 152684120	14-Oct-16	(625.00)	OAKCROFT NURSING HOME LTD	SP0011228
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079589	152684120		(625.00) 1,560.00		

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL- MISC (CLEAN-UPS ETC)	1060634	152845280	06-Oct-16	550.00 HOME & DRY MAINTENANCE	SP0010799
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1077865	152845290	28-Oct-16	816.40 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1074115	152845290	24-Oct-16	793.60 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1074116	152845290	24-Oct-16	793.60 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060680	152845290	06-Oct-16	803.32 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071146	152845300	19-Oct-16	623.70 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071150	152845300	19-Oct-16	1,017.38 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071158	152845300	19-Oct-16	716.40 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071162	152845300	19-Oct-16	995.98 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071164	152845300	19-Oct-16	568.35 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071167	152845300	19-Oct-16	623.80 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071170	152845300	19-Oct-16	137.40 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071174	152845300	19-Oct-16	669.21 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071179 1071187	152845300 152845300	19-Oct-16 19-Oct-16	938.52 HOLISTIC COMMUNITY CARE LTD 858.40 HOLISTIC COMMUNITY CARE LTD	SP0000032 SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071187	152845300	19-Oct-16	704.83 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076007	152845300	26-Oct-16	785.54 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064875	152845300	14-Oct-16	528.48 QASIS CARE & TRAINING AGENCY	SP0000052 SP0000150
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063226	152845300	10-Oct-16	1.276.46 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000130
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063229	152845300	10-Oct-16	1,778.48 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063233	152845300	10-Oct-16	1,065.84 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057901	152845300	03-Oct-16	1,603.04 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057904	152845300	03-Oct-16	1,046.48 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060663	152845300	06-Oct-16	605.98 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060664	152845300	06-Oct-16	3.354.96 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060665	152845300	06-Oct-16	744.64 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060670	152845300	06-Oct-16	760.56 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060671	152845300	06-Oct-16	1,064.96 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060676	152845300	06-Oct-16	676.72 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061542	152845300	07-Oct-16	2,580.98 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067819	152845300	17-Oct-16	1,775.28 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067822	152845300	17-Oct-16	639.76 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067823	152845300	17-Oct-16	2.583.20 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067826	152845300	17-Oct-16	811.78 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067827	152845300	17-Oct-16	509.14 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067828	152845300	17-Oct-16	954.58 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079497	152845300	31-Oct-16	2,026.70 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079498	152845300	31-Oct-16	733.02 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079501	152845300	31-Oct-16	2,112.76 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063236	152845300	10-Oct-16	600.84 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063237	152845300	10-Oct-16	2,259.24 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063240	152845300	10-Oct-16	1,694.42 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063244	152845300	10-Oct-16	864.50 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063247	152845300	10-Oct-16	966.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063248	152845300	10-Oct-16	1,099.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063250	152845300	10-Oct-16	2,436.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067840	152845300	17-Oct-16	1,176.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067841	152845300	17-Oct-16	1,214.50 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074110	152845300	24-Oct-16	2,464.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067181	152845300	17-Oct-16	1,074.40 LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067182	152845300	17-Oct-16	592.50 LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067184	152845300	17-Oct-16	1,025.76 LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064891	152845300	14-Oct-16	651.16 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064893	152845300	14-Oct-16	791.56 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064894	152845300	14-Oct-16	760.04 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064895	152845300	14-Oct-16	1,170.67 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064900	152845300	14-Oct-16	757.30 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064903	152845300	14-Oct-16	2,961.32 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064905	152845300	14-Oct-16	929.37 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064909	152845300	14-Oct-16	1,749.66 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064910	152845300	14-Oct-16	1,112.24 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064918	152845300	14-Oct-16	1,035.08 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064923	152845300	14-Oct-16	547.72 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064925	152845300	14-Oct-16	830.59 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064933	152845300	14-Oct-16	3,537.42 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064937	152845300	14-Oct-16	3,026.80 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064946	152845300	14-Oct-16	2,190.62 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064947	152845300	14-Oct-16	749.28 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064950	152845300	14-Oct-16	1,017.34 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064952	152845300	14-Oct-16	1,056.53 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064956	152845300	14-Oct-16	757.60 MUSHKIL AASAAN LTD	SP0000978

ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064958	152845300	14-Oct-16	2,398.14 MUSHKIL AASAAN LTD	SP000097
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064959	152845300	14-Oct-16	2,184.90 MUSHKIL AASAAN LTD	SP000097
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064965	152845300	14-Oct-16	1,126.92 MUSHKIL AASAAN LTD	SP000097
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064967	152845300	14-Oct-16	615.69 MUSHKIL AASAAN LTD	SP000097
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067815	152845300	17-Oct-16	1,516.58 MUSHKIL AASAAN LTD	SP000097
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067816	152845300	17-Oct-16	1,004.11 MUSHKIL AASAAN LTD	SP000097
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071035	152845300	19-Oct-16	720.42 CARE OUTLOOK LTD	SP000154
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075873	152845300	26-Oct-16	720.84 WESTMINSTER HOMECARE LTD	SP000154
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075875	152845300	26-Oct-16	811.56 WESTMINSTER HOMECARE LTD	SP000154
ANDSWORTH COUNCIL	ASC			PRIVATE		1075971			559.20 WESTMINSTER HOMECARE LTD	
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE		152845300	26-Oct-16		SP000154
ANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	1057875	152845300	03-Oct-16	524.17 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057886	152845300	03-Oct-16	884.24 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061445	152845300	07-Oct-16	741.25 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061446	152845300	07-Oct-16	2,124.98 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061448	152845300	07-Oct-16	893.34 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061454	152845300	07-Oct-16	1,890.88 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061457	152845300	07-Oct-16	711.03 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061459	152845300	07-Oct-16	790.16 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061462	152845300	07-Oct-16	2,215.98 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061464	152845300	07-Oct-16	1.097.00 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061474	152845300	07-Oct-16	649.18 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061474	152845300	07-0ct-16	729.01 SUPREME CARE SERVICE LTD	SP000160
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061479	152845300	07-Oct-16	678.43 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061480	152845300	07-Oct-16	547.70 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061487	152845300	07-Oct-16	560.28 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061488	152845300	07-Oct-16	884.24 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061489	152845300	07-Oct-16	760.80 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061490	152845300	07-Oct-16	883.12 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061491	152845300	07-Oct-16	805.84 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061492	152845300	07-Oct-16	945.44 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061499	152845300	07-Oct-16	1,890.88 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061512	152845300	07-Oct-16	507.61 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1061512	152845300	07-Oct-16	2,072.66 SUPREME CARE SERVICE LTD	SP00016
			Revenue							
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061516	152845300	07-Oct-16	987.80 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061517	152845300	07-Oct-16	710.69 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061521	152845300	07-Oct-16	907.58 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076024	152845300	26-Oct-16	773.44 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076040	152845300	26-Oct-16	884.24 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076044	152845300	26-Oct-16	1,890.88 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076049	152845300	26-Oct-16	668.88 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076051	152845300	26-Oct-16	781.19 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076053	152845300	26-Oct-16	741.48 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076055	152845300	26-Oct-16	883.12 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076058	152845300	26-Oct-16	560.28 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076060	152845300	26-Oct-16	718.44 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076062	152845300	26-Oct-16	548.25 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076069	152845300	26-Oct-16	762.04 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076070	152845300	26-Oct-16	2,133.04 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076080	152845300	26-Oct-16	688.59 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076089	152845300	26-Oct-16	1.890.88 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076092	152845300	26-Oct-16	507.15 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076093	152845300	26-Oct-16	605.09 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076097	152845300	26-Oct-16	2,167.40 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076099	152845300	26-Oct-16	552.25 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076103	152845300	26-Oct-16	538.90 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076106	152845300	26-Oct-16	2,046.40 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076107	152845300	26-Oct-16	993.40 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076108	152845300	26-Oct-16	805.84 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076118	152845300	26-Oct-16	937.41 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076119	152845300	26-Oct-16	548.25 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076121	152845300	26-Oct-16	1.118.00 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076123	152845300	26-Oct-16	916.60 SUPREME CARE SERVICE LTD	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065464	152845300	17-Oct-16	543.08 BLUEBIRD CARE (WANDSWORTH)	SP00018
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076016	152845300	26-Oct-16	543.08 BLUEBIRD CARE (WANDSWORTH)	SP00018
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060650	152845300	06-Oct-16	1,130.36 DAY AND NITE CARE	SP00083
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060654	152845300	06-Oct-16	912.36 DAY AND NITE CARE	SP00083
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067805	152845300	17-Oct-16	1,130.36 DAY AND NITE CARE	SP00083
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076006	152845300	26-Oct-16	912.36 DAY AND NITE CARE	SP00083
					EXTERNAL HOMECARE	1077836	152845300	28-Oct-16	1.130.36 DAY AND NITE CARE	SP00083
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES								
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077839	152845300	28-Oct-16	912.36 DAY AND NITE CARE	SP00083

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065007	152845300	14-Oct-16	868.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067211	152845300	17-Oct-16	868.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067214	152845300	17-Oct-16	643.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077411	152845300	27-Oct-16	643.60 MANAGING CARE LIMITED	SP0008837
	ASC			PRIVATE					868 60 MANAGING CARE LIMITED	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077413	152845300	27-Oct-16	868.60 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065498	152845300	17-Oct-16	743.60 LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	Devenue	PRIVATE			153845300	17 Oct 16	2.134.72 LONDON HOMECARE LTD	
WANDSWORTH COUNCIL			Revenue		EXTERNAL HOMECARE	1065513	152845300	17-Oct-16		SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065516	152845300	17-Oct-16	605.49 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065520	152845300	17-Oct-16	768.04 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065521	152845300	17-Oct-16	2,074.80 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065523	152845300	17-Oct-16	778.46 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065528	152845300	17-Oct-16	626.49 LONDON HOMECARE LTD	SP0009029
			Revenue							
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065533	152845300	17-Oct-16	599.52 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065537	152845300	17-Oct-16	1.277.24 LONDON HOMECARE LTD	SP0009029
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ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065544	152845300	17-Oct-16	800.21 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065547	152845300	17-Oct-16	520.10 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065548	152845300	17-Oct-16	502.64 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065550	152845300	17-Oct-16	646.73 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065558	152845300	17-Oct-16	551.37 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065566	152845300	17-Oct-16	881.89 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065569	152845300	17-Oct-16	989.54 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065573	152845300	17-Oct-16	733.19 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065576	152845300	17-Oct-16	546.20 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065583	152845300	17-Oct-16	765.75 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065589	152845300	17-Oct-16	825.68 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065594	152845300	17-Oct-16	828.00 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065606	152845300	17-Oct-16	948.83 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065609	152845300	17-Oct-16	2,575.16 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065615	152845300	17-Oct-16	858.36 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065616	152845300	17-Oct-16	613.04 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065632	152845300	17-Oct-16	814.52 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065636	152845300	17-Oct-16	556.07 LONDON HOMECARE LTD	SP0009029
			Revenue							
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073967	152845300	24-Oct-16	2,093.87 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073969	152845300	24-Oct-16	603.14 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073973	152845300	24-Oct-16	820.53 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073974	152845300	24-Oct-16	993.64 LONDON HOMECARE LTD	SP0009029
	450	COCIAL CEDUICEC	0			1072000	452045200	24.0+46		
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073980	152845300	24-Oct-16	636.28 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073985	152845300	24-Oct-16	578.23 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073990	152845300	24-Oct-16	1,287.55 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073997	152845300	24-Oct-16	502.64 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073998	152845300	24-Oct-16	651.98 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074005	152845300	24-Oct-16	546.67 LONDON HOMECARE LTD	SP0009029
			Revenue							
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074012	152845300	24-Oct-16	753.14 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074016	152845300	24-Oct-16	823.24 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074018	152845300	24-Oct-16	1,101.49 LONDON HOMECARE LTD	SP0009029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074020	152845300	24-Oct-16	2,288.89 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074022	152845300	24-Oct-16	736.12 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074024	152845300	24-Oct-16	546.20 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074027	152845300	24-Oct-16	717.60 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074032	152845300	24-Oct-16	796.95 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074038	152845300	24-Oct-16	706.74 LONDON HOMECARE LTD	SP0009029
	ASC			PRIVATE						
ANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	1074056	152845300	24-Oct-16	951.18 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074059	152845300	24-Oct-16	2,600.44 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074068	152845300	24-Oct-16	520.64 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074070	152845300	24-Oct-16	655.57 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074071	152845300	24-Oct-16	613.04 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074088	152845300	24-Oct-16	814.52 LONDON HOMECARE LTD	SP0009029
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074091	152845300	24-Oct-16	549.02 LONDON HOMECARE LTD	SP000902
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060630	152845300	06-Oct-16	967.80 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP001003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073941	152845300	24-Oct-16	1,429.64 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP001003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073942	152845300	24-Oct-16	773.47 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP001003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075988	152845300	26-Oct-16	2,631.20 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP001003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075991	152845300	26-Oct-16	967.80 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP001003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075994	152845300	26-Oct-16	1,429.66 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP001003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076001	152845300	26-Oct-16	1,097.80 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP001003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064887	152845300	14-Oct-16	728.00 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP001047
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063261	152845300	10-Oct-16	2,658.00 FAVOURED HEALTH CIC	SP001069
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063263	152845300	10-Oct-16	1,866.00 FAVOURED HEALTH CIC	SP001069
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1069268	152845310	18-Oct-16	2,480.96 THE FIELDWAY NURSING CENTRE	SP0000026
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073919	152845310	24-Oct-16	3,495.80 ANS HOMES LTD	SP0000029
	ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	1073920	152845310	24-Oct-16	3,273.84 ANS HOMES LTD	SP0000029
VANDSWORTH COUNCIL				PRIVATE			152845310		3.4.(3.04 ANS HUMES LTD	

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073923	152845310	24-Oct-16	3,069.92 ANS HOMES LTD	SP0000029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073924	152845310	24-Oct-16	3,214.64 ANS HOMES LTD	SP0000029
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1060601	152845310	06-Oct-16	3,102.68 MHA CARE GROUP	SP000010
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1064488	152845310	14-Oct-16	2,835.96 ST JOHNS NURSING HOME LTD	SP0000143
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1071021	152845310	19-Oct-16	2,553.68 MULLINVAN LTD	SP0000249
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1071022	152845310	19-Oct-16	2,571.28 MULLINVAN LTD	SP0000249
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1071024	152845310	19-Oct-16	5,361.00 MULLINVAN LTD	SP0000249
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1071026	152845310	19-Oct-16	2,977.00 MULLINVAN LTD	SP0000249
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062275	152845310	07-Oct-16	2,821.40 GEORGE POTTER CARE HOME LTD	SP000027
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062283	152845310	07-Oct-16	2,943.44 GEORGE POTTER CARE HOME LTD	SP000027
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079610	152845310	31-Oct-16	2,821.40 GEORGE POTTER CARE HOME LTD	SP000027
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079618	152845310	31-Oct-16	2,943.44 GEORGE POTTER CARE HOME LTD	SP000027
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073422	152845310	21-Oct-16	2,415.04 RONALD GIBSON HOUSE	SP000030
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073423	152845310	21-Oct-16	3,031.46 RONALD GIBSON HOUSE	SP000030
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062300	152845310	07-Oct-16	14,691.29 ROSEDENE NURSING HOME	SP000031
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062302	152845310	07-Oct-16	3,577.00 ROSEDENE NURSING HOME	SP000031
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062312	152845310	07-Oct-16	3,546.80 ROSEDENE NURSING HOME	SP000031
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062313	152845310	07-Oct-16	3,546.80 ROSEDENE NURSING HOME	SP000031
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062316	152845310	07-Oct-16	3,400.00 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079630	152845310	31-Oct-16	3,577.00 ROSEDENE NURSING HOME	SP000031
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079637	152845310	31-Oct-16	5,257.00 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079639	152845310	31-Oct-16	3,546.80 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079640	152845310	31-Oct-16	3,546.80 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079643	152845310	31-Oct-16	3,400.00 ROSEDENE NURSING HOME	SP000031
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062405	152845310	07-Oct-16	3,220.76 NIGHTINGALE HOUSE	SP000058
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062413	152845310	07-Oct-16	3,220.76 NIGHTINGALE HOUSE	SP000058
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062416	152845310	07-Oct-16	3,220.76 NIGHTINGALE HOUSE	SP000058
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062418	152845310	07-Oct-16	3,201.80 NIGHTINGALE HOUSE	SP000058
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062353	152845310	07-Oct-16	3,256.52 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062367	152845310	07-Oct-16	3,178.48 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062372	152845310	07-Oct-16	3,196.47 BUPA CARE SERVICES BACS RECEIPTS	SP000064
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062490	152845310	07-Oct-16	3,054.72 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP000066
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1075806	152845310	26-Oct-16	3,725.36 DRUMCONNER HOMES LTD	SP000071
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062520	152845310	07-Oct-16	3,054.72 TRINITY COURT NURSING HOME	SP000100
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062521	152845310	07-Oct-16	2,687.72 TRINITY COURT NURSING HOME	SP000100
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062522	152845310	07-Oct-16	2,919.44 TRINITY COURT NURSING HOME	SP000100
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062523	152845310	07-Oct-16	3,054.72 TRINITY COURT NURSING HOME	SP000100
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062524	152845310	07-Oct-16	3,096.44 TRINITY COURT NURSING HOME	SP000100
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062528	152845310	07-Oct-16	2,928.44 TRINITY COURT NURSING HOME	SP000100
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062532	152845310	07-Oct-16	3,053.00 TRINITY COURT NURSING HOME	SP000100
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062534	152845310	07-Oct-16	3,054.72 TRINITY COURT NURSING HOME	SP000100
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062535	152845310	07-Oct-16	3,054.72 TRINITY COURT NURSING HOME	SP000100
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062536	152845310	07-Oct-16	3,096.44 TRINITY COURT NURSING HOME	SP000100
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079689	152845310	31-Oct-16	2,789.00 CARE UK COMMUNITY PARTNERSHIP	SP000102
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062461	152845310	07-Oct-16	20,987.02 LIFE STYLE CARE (2011) PLC	SP000158
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062463	152845310	07-Oct-16	2,995.16 LIFE STYLE CARE (2011) PLC	SP000158
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062468	152845310	07-Oct-16	2,995.16 LIFE STYLE CARE (2011) PLC	SP000158
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062469	152845310	07-Oct-16	2,993.44 LIFE STYLE CARE (2011) PLC	SP000158
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062470	152845310	07-Oct-16	2,995.16 LIFE STYLE CARE (2011) PLC	SP000158
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062471	152845310	07-Oct-16	2,943.44 LIFE STYLE CARE (2011) PLC	SP000158
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062472	152845310	07-Oct-16	2,951.28 LIFE STYLE CARE (2011) PLC	SP000158
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062477	152845310	07-Oct-16	10,882.16 LIFE STYLE CARE (2011) PLC	SP000158
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1063177	152845310	10-Oct-16	1,818.57 LIFE STYLE CARE (2011) PLC	SP000158
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1063178	152845310	10-Oct-16	2,680.00 LIFE STYLE CARE (2011) PLC	SP000158
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1065443	152845310	17-Oct-16	3,847.92 LIFE STYLE CARE (2011) PLC	SP000158
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1065444	152845310	17-Oct-16	3,847.92 LIFE STYLE CARE (2011) PLC	SP000158
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1065445	152845310	17-Oct-16	3,847.92 LIFE STYLE CARE (2011) PLC	SP000158
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1065446	152845310	17-Oct-16	3,847.92 LIFE STYLE CARE (2011) PLC	SP000158
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1063146	152845310	10-Oct-16	3,359.24 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP000168
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1063147	152845310	10-Oct-16	3,560.74 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP000168
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062237	152845310	07-Oct-16	2,800.20 LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062245	152845310	07-Oct-16	2,880.80 LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062248	152845310	07-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062253	152845310	07-Oct-16	2,781.96 LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062259	152845310	07-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062261	152845310	07-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062270	152845310	07-Oct-16	6,600.47 LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079557	152845310	31-Oct-16	2,800.20 LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079565	152845310	31-Oct-16	2,880.80 LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079568	152845310	31-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL										

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VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079579	152845310	31-Oct-16	10,459.85 LIFESTYLE CARE MANAGEMENT LTD	SP001117
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079581	152845310	31-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP001117
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079584	152845310	31-Oct-16	2,899.76 LIFESTYLE CARE MANAGEMENT LTD	SP001117
VANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079591	152845310	31-Oct-16	2,800.20 LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079593	152845310	31-Oct-16	8,460.00 LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079596	152845310	31-Oct-16	7,400.53 LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079601	152845310	31-Oct-16	2,962.33 LIFESTYLE CARE MANAGEMENT LTD	SP001117
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1069269	152845330	18-Oct-16	3,400.00 THE FIELDWAY NURSING CENTRE	SP00000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062512	152845330	07-Oct-16	1,904.36 SANCTUARY CARE LTD	SP00001
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062498	152845330	07-Oct-16	2,639.36 RICHARD CUSDEN HOMES LTD	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062500	152845330	07-Oct-16	2,639.36 RICHARD CUSDEN HOMES LTD	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062502	152845330	07-Oct-16	2,639.36 RICHARD CUSDEN HOMES LTD	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062503	152845330	07-Oct-16	2.639.36 RICHARD CUSDEN HOMES LTD	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062504	152845330	07-Oct-16	2.779.36 RICHARD CUSDEN HOMES LTD	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062505	152845330	07-Oct-16	2.639.36 RICHARD CUSDEN HOMES LTD	SP00002
	ASC			PRIVATE					2,639.36 RICHARD CUSDEN HOMES LTD	
ANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	1147/12	EXTERNAL RESIDENTIAL CARE	1062506	152845330	07-Oct-16		SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062508	152845330	07-Oct-16	2,639.36 RICHARD CUSDEN HOMES LTD	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062509	152845330	07-Oct-16	2,639.36 RICHARD CUSDEN HOMES LTD	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062511	152845330	07-Oct-16	2,639.36 RICHARD CUSDEN HOMES LTD	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062482	152845330	07-Oct-16	2,545.20 JOYCARE HOME SERVICES LTD	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062484	152845330	07-Oct-16	2,312.12 JOYCARE HOME SERVICES LTD	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062484	152845330	07-Oct-16	2,333.12 JOYCARE HOME SERVICES LTD	SP00003
				PRIVATE						
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	1062488	152845330	07-Oct-16	2,545.20 JOYCARE HOME SERVICES LTD	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062406	152845330	07-Oct-16	2,633.28 NIGHTINGALE HOUSE	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062407	152845330	07-Oct-16	2,633.28 NIGHTINGALE HOUSE	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062408	152845330	07-Oct-16	2,472.96 NIGHTINGALE HOUSE	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062409	152845330	07-Oct-16	2.633.28 NIGHTINGALE HOUSE	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062410	152845330	07-Oct-16	2.633.28 NIGHTINGALE HOUSE	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062411	152845330	07-Oct-16	2,633.28 NIGHTINGALE HOUSE	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	1062411	152845330	07-Oct-16	2,472.96 NIGHTINGALE HOUSE	SP00005
			Revenue							
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062415	152845330	07-Oct-16	2,472.96 NIGHTINGALE HOUSE	SP00005
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062417	152845330	07-Oct-16	2,455.76 NIGHTINGALE HOUSE	SP00005
NDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062419	152845330	07-Oct-16	2,472.96 NIGHTINGALE HOUSE	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062420	152845330	07-Oct-16	20,079.16 NIGHTINGALE HOUSE	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062421	152845330	07-Oct-16	9,122.43 NIGHTINGALE HOUSE	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071991	152845330	20-Oct-16	3.097.33 ABBEYFIELD	SP00006
									A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O	
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062361	152845330	07-Oct-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062366	152845330	07-Oct-16	2,480.88 BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062384	152845330	07-Oct-16	2,398.13 BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1079690	152845330	31-Oct-16	3,000.00 CARE UK COMMUNITY PARTNERSHIP	SP00010
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062422	152845330	07-Oct-16	2.819.60 NORBURY HALL RESIDENTIAL CARE HOME	SP00013
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062423	152845330	07-Oct-16	3.517.04 NORBURY HALL RESIDENTIAL CARE HOME	SP00013
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062424	152845330	07-Oct-16	6,857.14 NORBURY HALL RESIDENTIAL CARE HOME	SP00013
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060618	152845330	06-Oct-16	2,279.80 REDACTED PERSONAL DATA	SP00013
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060619	152845330	06-Oct-16	2,279.80 REDACTED PERSONAL DATA	SP00013
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1061417	152845330	07-Oct-16	2,481.33 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063145	152845330	10-Oct-16	2,621.89 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063148	152845330	10-Oct-16	3,119.48 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP00016
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063149	152845330	10-Oct-16	3,110.76 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP00016
				PRIVATE					3.321.44 NEEM TREE CARE CENTRE	
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	1060622	152845330	06-Oct-16		SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060623	152845330	06-Oct-16	3,432.14 NEEM TREE CARE CENTRE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062454	152845330	07-Oct-16	2,764.08 COUNTRY COURT CARE	SP00092
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESI RESPITE CARE	1062396	152845340	07-Oct-16	1,240.44 BUPA CARE SERVICES BACS RECEIPTS	SP00006
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESI RESPITE CARE	1065442	152845340	17-Oct-16	6,633.30 ROSCLARE	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1061799	152850380	07-Oct-16	637.08 HESTIA HOUSING & SUPPORT	SP0000
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062103	152850380	07-Oct-16	625.12 VIBRANCE	SP0005
ANDSWORTH COUNCIL	ASC			DIRECT						SP0005
		SOCIAL SERVICES	Revenue		DIRECT PAYMENTS	1062133	152850380	07-Oct-16	941.52 VIBRANCE	
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062153	152850380	07-Oct-16	2,605.88 VIBRANCE	SP0005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062163	152850380	07-Oct-16	632.40 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062192	152850380	07-Oct-16	1,107.84 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062193	152850380	07-Oct-16	1,107.84 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062197	152850380	07-Oct-16	3,298.72 VIBRANCE	SP00054
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062498	152880720	07-Oct-16	(1,626.80) RICHARD CUSDEN HOMES LTD	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062502	152880720	07-Oct-16	(721.92) RICHARD CUSDEN HOMES LTD	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062504	152880720	07-Oct-16	(868.76) RICHARD CUSDEN HOMES LTD	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062508	152880720	07-Oct-16	(568.48) RICHARD CUSDEN HOMES LTD	SP00002
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062482	152880720	07-Oct-16	(922.44) JOYCARE HOME SERVICES LTD	SP00003
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062488	152880720	07-Oct-16	(522.80) JOYCARE HOME SERVICES LTD	SP00003
	ASC	SOCIAL SERVICES			CL CONT EXTERNAL RESIDENTIAL			07-Oct-16	(757.20) NIGHTINGALE HOUSE	
ANDSWORTH COUNCIL			Revenue	CUSTOMER & CLIENT RECPTS - EXT		1062404	152880720	0. 001 20	(	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062406	152880720	07-Oct-16	(1,244.16) NIGHTINGALE HOUSE	SP00005
ANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062407	152880720	07-Oct-16	(868.16) NIGHTINGALE HOUSE	SP00005

MARKENDOR         ACC         MODIAL INCIDA	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062415	152880720	07-Oct-16	(612.92) NIGHTINGALE HOUSE	SP0000582
MANDARE         MANUAL         MANUAL        MANUAL         MANUAL        MANUAL </td <td>WANDSWORTH COUNCIL</td> <td>ASC</td> <td>SOCIAL SERVICES</td> <td>Revenue</td> <td>CUSTOMER &amp; CLIENT RECPTS - EXT</td> <td>CL CONT EXTERNAL RESIDENTIAL</td> <td>1062417</td> <td>152880720</td> <td>07-Oct-16</td> <td>(522.80) NIGHTINGALE HOUSE</td> <td>SP0000582</td>	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062417	152880720	07-Oct-16	(522.80) NIGHTINGALE HOUSE	SP0000582
NAME         NUMBER         NUMBER         NUMBER         COUNT NUMBER         SAME         SAME        SAME         SAME         SAME <td></td> <td>ASC</td> <td></td> <td></td> <td></td> <td>CL CONT EXTERNAL RESIDENTIAL</td> <td></td> <td></td> <td></td> <td></td> <td>SP0000582</td>		ASC				CL CONT EXTERNAL RESIDENTIAL					SP0000582
MAXEMPANE COULT         Media         COUNT SPACE         Media         MAXEMPANE         MAXEMPANE        MAXEMPANE         MAXEMPANE											
MAXMOND         MAX         Control         Market         Control         Control         Display         Dis											
MARCING CONF.         ALC         SOULY, READING         Mercel         CONTRACE SOULY SUPERING         MORENAL         Display         Contract Source So											
MARKEN COMMUN         ALE         Condustring         Memory         Condustring         Condustring <thcondustring< th="">         Condustring         Condu</thcondustring<>											
NMMEMORY COUND.         ALS         DOUBLY MALE SECURITY COUNT.         BASK21         DIBBORY         COL MALE         NORMALY ALL SECURITY COUNT.         POID           NMMEMORY COUND.         ALS         DOUBLY COUNT.         ALS         DOUBLY COUNT.         BASK21         DIBBORY         COL MALE         DOUBLY COUNT.         ALS         DOUBLY COUNT.         BASK21         DIBBORY         COL MALE         DIBBORY         DIBBORY         COL MALE         DIBBORY         DIBBORY         COL MALE         DIBBORY         DIBBORY         COL MALE         DIBBORY         DIBBORY <td>WANDSWORTH COUNCIL</td> <td>ASC</td> <td>SOCIAL SERVICES</td> <td>Revenue</td> <td>CUSTOMER &amp; CLIENT RECPTS - EXT</td> <td>CL CONT EXTERNAL RESIDENTIAL</td> <td>1062384</td> <td>152880720</td> <td>07-Oct-16</td> <td>22,283.43 BUPA CARE SERVICES BACS RECEIPTS</td> <td>SP0000644</td>	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062384	152880720	07-Oct-16	22,283.43 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
NMARCONF COUPL         ALS         SOCIAL BENCE         Researce         COUPLER ALLERTONE DE L         COUPLER ALLERTONE DE L         SOCIAL BENCE         DESTAIL         BURGAT	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062422	152880720	07-Oct-16	(522.80) NORBURY HALL RESIDENTIAL CARE HOME	SP0001337
MARGANET COUND.         AREA         COUND RE GUINT REVENT         COUNT PREMALE SECTION         SEGRET         SEGRET         DEVEL         DEVEL         DEVEL         DEVEL           MARGANET COUND.         ACC         COUNT RE GUINT REVENTS         COUNT TREMALE SEGRET	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062423	152880720	07-Oct-16	(541.47) NORBURY HALL RESIDENTIAL CARE HOME	SP0001337
MARGANET COUND.         AREA         COUND RE GUINT REVENT         COUNT PREMALE SECTION         SEGRET         SEGRET         DEVEL         DEVEL         DEVEL         DEVEL           MARGANET COUND.         ACC         COUNT RE GUINT REVENTS         COUNT TREMALE SEGRET	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062424	152880720	07-Oct-16	(1.120.29) NORBURY HALL RESIDENTIAL CARE HOME	SP0001337
MARKANGENC CLAW         AMAR         MARKANGENC CLAW											
NMMSNM         Security         <											
NUMBER         NUMBER         CONTROL IN C.         No.         CONTROL INC.         No.         CONTROL INC.         No.         CONTROL INC.         No.         NO. <td></td>											
NMMSNMP         CULU         COLUME ALL UNITAGES         COLUME ALL UNIT											
MARCINET CALLARY         ACC         STATURE ACC // CALLARY // CALLAR											
MARCINEL MACK         Social Section         Network         Control Mark Light Print Print Prin	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063148	152880720	10-Oct-16	(578.81) ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WARKWITT, DURUE, M.S.         Source, SMACS         Meeting         CURTOMINAL SQUARE, CONTRINAL, SQUARE, MARCEN, STOREN, SAURAR, CONTRINAL, SQUARE, MARKAN, SAURAR, CONTRINAL, SQUARE, MARKAN, SAURAR, CONTRINAL, SQUARE, MARKAN, SAURAR, S	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063149	152880720	10-Oct-16	(570.09) ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WARDWITT         UNDER MARK         STADUE         UNDER MARK         STADUE         <	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1060622	152880720	06-Oct-16	(560.15) NEEM TREE CARE CENTRE	SP0005488
WARDWITLDUND         KA         SOLAL SINCE         Reverse         CURTOWIN SOLATION         SOLAL         SOLATION         SOLATION        SOLATION         SOLATION	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1060623	152880720	06-Oct-16	(578.81) NEEM TREE CARE CENTRE	SP0005488
WARDWITT, CLUMP, MC         No. CLUM PMACE         CLUMP CML         Setter MMARK		ASC									
WARDWORT         MAC         DOLM         STAMP         CPU-LS         (#AB)         WARDWORT         (MAD         WARDWORT         CPU-LS         (#AB)         WARDWORT         STAMP         Process         (#AB)         WARDWORT         STAMP         STAMP        STAMP         STAMP         STAMP <td></td>											
MADEWARDER GAUCH         ACCAL SERVICES         Renergy         CLEAR TACTORS - DIFFERENCES         LEAR TACTORS - DIFFERENCES        LEAR TACTORS - DIFFERENCES        <											
MAXEMUNT FOUND         ACC         SOCIAL SINCE         Renume         DURTOWER SULF MICRON STATE         CLINT CONTY STATEALA NURSING         DIFUSION         PERSON         DEFENDE         DEFENDE <thdefende< th="">         DEFENDE         <thdef< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thdef<></thdefende<>											
WARDWOTT COUNCI         ACC         SCOAL SHOLDS         Nervine         CutTY CONS DETAILAN NURSING         DEGADE         DEGADE         DEGADE         DEGADE         SPECURE           WARDWOTT COUNCI         ACC         SCOAL SHOLDS         Nervine         CutTY CONS DETAILAN NURSING         DEGADE         STERRING FINANCI         SEERING											
WARDWORT         CUNCIL MC         SCAL SEMACS         Revenue         CUNTOWIA & CLUPT CONTR         Activation         UP3002371         STATURE NUMBER         STATURE NUMBER NUMBER         STATURE NUMBER				Revenue							SP0000029
WARDWORTH CUNCIL         KC         SOAL SPINCE         Revenue         CLIPTOME & C	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1060601	152880820	06-Oct-16	(321.80) MHA CARE GROUP	SP0000107
WARNINGTH* CUNRLI         AC         SOCAL SERVICES         Revenue         CUSTORE R & CUENT RCPT- EXT         CUENT CONST DETRIALA. NURSING         1970.22         152.88820         19-00-16         102.200         NULLINANA TUTO         SP000276           WARNINGTH* CUNRLI         AC         SOCAL SERVICES         Revenue         CUSTORE R A CUENT RCPT- EXT         CLENT CONST SETMERA. NURSING         100.228         152.88820         0.70.41.6         105.4016         POTAL         <	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1064488	152880820	14-Oct-16	(578.81) ST JOHNS NURSING HOME LTD	SP0000143
WARNINGTH* CUNRLI         AC         SOCAL SERVICES         Revenue         CUSTORE R & CUENT RCPT- EXT         CUENT CONST DETRIALA. NURSING         1970.22         152.88820         19-00-16         102.200         NULLINANA TUTO         SP000276           WARNINGTH* CUNRLI         AC         SOCAL SERVICES         Revenue         CUSTORE R A CUENT RCPT- EXT         CLENT CONST SETMERA. NURSING         100.228         152.88820         0.70.41.6         105.4016         POTAL         <	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1071021	152880820	19-Oct-16	(522.80) MULLINVAN LTD	SP0000249
WARDSWORTH CUNUEL         AC         SPACE SPACE         Nerview         CUSTORER A LUMP RCPT: ETC         SPACE         SPA		ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING				(522.80) MULLINVAN LTD	SP0000249
WANDSYORTH: CUNCLI         AC         SOCIAL SPINCES         Revenue         CLISTOMER & CLINT RECTS: DC         CLINT CONTS CETERAL NURSING         102281         12388020         31-06-18         (52.4.0) ECORE POTTE CLINE HOME ITD         SPO00276           WANDSYORTH: CUNCLI         AC         SOCIAL SPINCES         Revenue         CLISTOMER & CLINT RECTS: DC         CLISTOMER TEREARL NURSING         107421         51288020         31-06-18         (52.4.6) ECORE POTTE CLINE HOME ITD         SPO00276           WANDSWORTH: CUNCLI         AC         SOCIAL SPINCES         Revenue         CLISTOMER & CLINT RECTS: DTE ITERAL NURSING         107421         51288020         31-06-18         (52.4.6) ECORE POTTE CLINE HOME ITD         SPO00276           WANDSWORTH: CUNCLI         AC         SOCIAL SPINCES         Revenue         CLISTOMER A CLINT RECTS: DTE ITERAL NURSING         107232         5288020         70-018         (22.4.6) ROBEDEEN NURSING HOME         SPO00315           WANDSWORTH: CUNCLI         AC         SOCIAL SPINCES         Revenue         CLISTOMER A CLINT RECTS: DTE ITERAL NURSING         1079639         15288020         70-018         (22.4.6) ROBEDEEN NURSING HOME         SPO00315           WANDSWORTH: CUNCLI         AC         SOCIAL SPINCES         Revenue         CLISTOMER A CLINT RECTS: DTE ITERAL NURSING         1079639         15288020         70-018											
WANDSWORTH CUNCLI,         AC         SOCAL SERVICE         Revenue         CUSTOMER & CLUTN RCVTS- CM         CLUTC CONTS CTEMAL NURSING         1079518         12388800         1-00-16         (922-6)         CECRE FORTE CARE HOME (TD         SP000276           WANDSWORTH CUNCLI,         AC         SOCAL SERVICE         Revenue         CUSTOMER & CLUTN RCVTS- CM         CLUTC CONTS CTEMAL NURSING         197423         15388800         1-00-16         167.61         RONAD GISON HOUSE         SP000026           WANDSWORTH CUNCLI,         AC         SOCAL SERVICE         Revenue         CLUTOMER & CLUTN TOTES TETMAL NURSING         107423         15328800         1-00-16         167.61         RONAD GISON HOUSE         SP000026           WANDSWORTH CUNCLI,         AC         SOCAL SERVICE         Revenue         CUSTOMER & CLUTR TOTES TETMAL NURSING         102120         15288020         7-0-16         157.261         RONAD GISON HOUSE         SP000015           WANDSWORTH CUNCLI,         AC         SOCAL SERVICE         Revenue         CLUTC CONTS SETEMAL NURSING         109246         15288020         7-0-16         101.261         153.561         RONAD GISON HOUSE         SP000052           WANDSWORTH CUNCLI,         AC         SOCAL SERVICES         Revenue         CLUTC CONTS SETEMAL NURSING         109246         15328800											
WANDSWORTH COUNCI,         ACC         SOCIAL SERVICES         Revine         CUSTOME & CLIPT RCTP, CONT EXTERNA, NURSING         107423         13288820         21-0-16         (52.54)         CONCERPOTTE CARL FORMET         SP000022           WANDSWORTH COUNCI,         ACC         SOCIAL SERVICES         Revine         CUSTOME & CLIPT RCTP, CONT EXTERNA, NURSING         107423         13288820         21-0-16         (52.14)         (60.14)											
WANDSWORTH CUNCL         AC         SOCIAL SERVICES         Reemale         CUSTOMER & CUENT RECYS         CUENT CONTS ETEMAN, NURSING         1073422         123288020         21-00-16         1073421         12328020         21-00-16         1073421         12328020         21-00-16         1073421         12328020         21-00-16         1073411         1073421         12328020         12-00-16         1073411         1073422         12-00-16         1073411         1073401         90000016           WANDSWORTH CUNCKI         AC         SOCIAL SERVICS         Reemale         CUSTOMER & CUENT RECYS         CUENT CONTS ETEMAN, NURSING         1002320         12-00-16         10-07.16											
WARDSWORTH CUNICH         AC         SOCUL STRVCS         Reeme         CUSTOMER & CUENT RCYS         TETEMAL NURSING         107423         15288020         170-15         (07.4.1)         (				Revenue				152880820			SP0000276
WANDSWORTH COUNCIL         AC         SOCAL SERVICES         Revenue         CUSTOMER & LUPR REPT: EXT         CULINT CONTS DETENANL NURSING         106230         15288020         07-01-16         15228020         167-16         1522802         167-16         167-12         167-16         167-17         167-16         167-17         167-16         152802         167-16         167-12         167-16         167-17         167-16         167-17         167-16         167-17         167-16         167-17         167-16         167-17         167-16         167-17         167-16         167-17         167-16	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1073422	152880820	21-Oct-16	(352.54) RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL         AC         SOCUL SERVICES         Revenue         CUSTOMER & LUENT RECTP: CPL         CLENT CONTS DETERMA, NURSING         107637         15288020         31-0-16         152.200         ROSSERTER NURSING HOME         SP0000316           WANDSWORTH COUNCIL         AC         SOCUL SERVICES         Revenue         CUSTOMER & CLENT RECTP: CPL         CLENT CONTS DETERMA, NURSING         1076639         15288020         31-0-16         152.200         ROSSERTER NURSING HOME         SP0000316           WANDSWORTH COUNCIL         AC         SOCUL SERVICES         Revenue         CUSTOMER & CLENT RECTP: STC         CLENT CONTS DETERMA, NURSING         1062413         152880820         07-0-16         191.8-0         NIGHTIMAGLE HOUSE         SP0000582           WANDSWORTH COUNCIL         AC         SOCUL SERVICES         Revenue         CUSTOMER & CLENT RECTP: STC         CLENT CONTS DETERMA, NURSING         1062415         152880820         07-0-16         152.20         NIGHTIMAGLE HOUSE         SP0000552           WANDSWORTH COUNCIL         AC         SOCULA SERVICES         Revenue         CUSTOMER & CLENT RECTP: STC         CLENT CONTS DETERMA, NURSING         1062372         152880820         07-0-16         152.20         NIGHTIMAGLE HOUSE         SP0000516           WANDSWORTH COUNCIL         AC         SOCULA SERVICES	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1073423	152880820	21-Oct-16	(261.40) RONALD GIBSON HOUSE	SP0000302
WARDSWORT         OXAL SERVICES         Revenue         CUSTOMER & LUINT RECEPTS ATV         CLINT CONTS DETENAL NURSING         107637         15288020         07-0-16         0522.00         ROSEDENE NURSING HOME         SP000316           WARDSWORT         SOCIAL SERVICES         Revenue         CUSTOMER & LUINT RECEPTS ATV         CLINT CONTS DETENAL NURSING         1076537         15288020         31-0-16         1522.20         ROSEDENE NURSING HOME         SP000316           WARDSWORT         SOCIAL SERVICES         Revenue         CUSTOMER & LUINT RECEPTS ATV         CLINT CONTS DETENAL NURSING         1062415         15288020         07-0-16         191.49         NIGHTIMAGLE HOUSE         SP000352           WARDSWORT         SOCIAL SERVICES         Revenue         CUSTOMER & CLINT RECEPTS ATV         CLINT CONTS DETENAL NURSING         1062416         15288020         07-0-16         151.23         NIGHTIMAGLE HOUSE         SP000052           WARDSWORT         SOCIAL SERVICES         Revenue         CUSTOMER & CLINT RECEPTS ATV         CLINT CONTS DETENAL NURSING         1062372         15288020         07-0-16         152.20         NIGHTIMAGLE HOUSE         SP000054           WARDSWORT         SOCIAL SERVICES         Revenue         CUSTOMER & CLINT RECEPTS ATV         CLINT CONTS DETENAL NURSING         1062372         152880820         07-0-16<	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062300	152880820	07-Oct-16	1,671.81 ROSEDENE NURSING HOME	SP0000316
MANDSWORTH COUNCIL         ACC         SOCIAL SERVICES         Revenue         CUSTOMER & CLEIPT RECYTS - KT         CLEINT CONTS EXTERNAL NURSING         1076637         15288820         13-00-16         (52.208)         ROSENDER NURSING HOME         SP000316           WANDSWORTH COUNCIL         ACC         SOCIAL SERVICES         Revenue         CUSTOMER & CLEIPT RECYTS - KT         CLEINT CONTS EXTERNAL NURSING         1062435         15288820         07-04-16         (92.208)         NORTHINGAL HOUSE         SP000582           WANDSWORTH COUNCIL         ACC         SOCIAL SERVICES         Revenue         CUSTOMER & CLEIPT RECYTS - KT         CLEITT CONTS EXTERNAL NURSING         1062416         15288820         07-04-16         (92.208)         NORTHINGAL HOUSE         SP000582           WANDSWORTH COUNCIL         ACC         SOCIAL SERVICES         Revenue         CUSTOMER & CLEIPT RECYTS - KT         CLEITT CONTS EXTERNAL NURSING         1062187         15288820         07-04-16         (52.208)         NORTHINGAL HOUSE         SP0000542           WANDSWORTH COUNCIL         ACC         SOCIAL SERVICES         Revenue         CUSTOMER & CLEIPT REVENT NURSING HOME         1062367         152888020         07-04-16         (52.208)         NORTHINGAL HOUSE         SP0000541           WANDSWORTH COUNCIL         ACC         SOCIAL SERVICES         Revenue </td <td>WANDSWORTH COUNCIL</td> <td>ASC</td> <td>SOCIAL SERVICES</td> <td>Revenue</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue							
WANDSWORTH COUNCIL         ACC         SOCUAL SERVICES         Revenue         CUSTOMER & CLEIPT RECYTS- EVT         CLEIT CONTS DETERNAL NURSING         1076359         12288020         7.0 -0-1.6         (92.240)         NORTHOLE         SP000352           WANDSWORTH COUNCIL         AC         SOCUAL SERVICES         Revenue         CUSTOMER & CLEIPT RECYTS- EVT         CLEIT CONTS DETERNAL NURSING         1062415         15288020         07-0-1.6         (91.14)         NORTHNALH HOUSE         SP000552           WANDSWORTH COUNCIL         AC         SOCUAL SERVICES         Revenue         CLISTOMER & CLEIPT RECYTS- EVT         CLEIT CONTS DETERNAL NURSING         1062416         15288020         07-0-1.6         (52.230)         NORTINALH HOUSE         SP000552           WANDSWORTH COUNCIL         AC         SOCUAL SERVICES         Revenue         CLISTOMER & CLEIPT REVTS FUT         CLEIT CONTS DETERNAL NURSING         1062376         15288020         07-0-1.6         (52.20)         NORTINALH HOUSE         SP000542           WANDSWORTH COUNCIL         AC         SOCUAL SERVICES         Revenue         CLISTOMER & CLEIPT REVENT NURSING HOUSE         1062370         15288020         07-0-1.6         (52.20)         124.00         NORTINALH HOUSEN HO											
WANDSWORTH COUNCIL         ASC         SOCAL SERVICES         Revenue         CUSTOME & CUENT CONTS TETERIAL NURSING         106243         152880820         07-0-16         (992.00) NIGHTINGALE HOUSE         SP0000582           WANDSWORTH COUNCIL         ASC         SOCAL SERVICES         Revenue         CUSTOME & CUENT CONTS TETERIAL NURSING         1062413         15288070         07-0-16         (1,10-220) NIGHTINGALE HOUSE         SP0000582           WANDSWORTH COUNCIL         ASC         SOCAL SERVICES         Revenue         CUSTOME & CUENT CONTS TETERIAL NURSING         1062418         15288070         07-0-16         (15,220) NIGHTINGALE HOUSE         SP0000582           WANDSWORTH COUNCIL         ASC         SOCAL SERVICES         Revenue         CUSTOME & CUENT CONTS TETERIAL NURSING         1062476         15288070         07-0-16         (15,220) NIGHTINGALE HOUSE         SP0000544           WANDSWORTH COUNCIL         ASC         SOCAL SERVICES         Revenue         CUSTOME & CUENT CONTS TETERIAL NURSING         1062372         15288070         07-0-16         (15,220) NIGHTINGALE HOUSE         SP000054           WANDSWORTH COUNCIL         ASC         SOCAL SERVICES         Revenue         CUSTOME & CUENT REVTS TETERIAL NURSING         1062320         15288070         07-0-16         (52,20) NIGHTINGALE HOUSE         SP000050           WANDSWOR											
WANDSWORTH COUNCIL         AC         SOCIAL SERVICES         Revenue         CUISTOME & LUINT RECPTS - DT         CUERT CONTS EXTERNAL NURSING         102413         15288820         0 - 70-14         (91144)         INGHTIMAGLE HOUSE         SP0000582           WANDSWORTH COUNCIL         AC         SOCIAL SERVICES         Revenue         CUSTOME & LUINT RECPTS - DT         CUERT CONTS EXTERNAL NURSING         1024218         15288820         0 - 70-14         (52220)         INGHTIMAGLE HOUSE         SP0000582           WANDSWORTH COUNCIL         AC         SOCIAL SERVICES         Revenue         CUSTOME & LUINT RECPTS - DT         CUERT CONTS EXTERNAL NURSING         102327         152880820         0 - 70-14         2,41.45 IB NURA CARE SERVICES AGE RECEIPTS         SP0000644           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOME & CLINT RECPTS - DT         CUERT CONTS EXTERNAL NURSING         102327         152880820         0 - 70-14         2,41.45 IB NURA CARE SERVICES         SP0000641           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOME & CLINT RECPTS - DT         CUERT CONTS EXTERNAL NURSING         1062220         152880820         0 - 70-15         1522800         PO-15         1522800         PO-15         1522800         PO-15         1522800         PO-15         15											
WANDSWORTH COUNCIL         SC         SOCIAL SERVICES         Revenue         CUSTOMER & CUENT RECTRI-EXT         CLENT CONTS XFTERNAL, NURSING         1062416         12328020         07-01-16         (11.00.20)         NIGHTMAALE HOUSE         SP0000582           WANDSWORTH COUNCIL         ACC         SOCIAL SERVICES         Revenue         CUSTOMER & CLENT RECTR-SEX         CLENT CONTS XFTERNAL, NURSING         1062367         15288020         07-01-16         21.418.02         1652.32]         UPL ACAE SERVICES IAS RECEIPTS         SP0000542           WANDSWORTH COUNCIL         ACC         SOCIAL SERVICES         Revenue         CUSTOMER & CLENT RECTR-SEX         CLENT CONTS XFTERNAL, NURSING         1062367         15288020         07-01-16         21.418.05         1655.00]         CHEGWORTS RESERVICES IAS RECEIPTS         SP0000541           WANDSWORTH COUNCIL         ACC         SOCIAL SERVICES         Revenue         CUSTOMER & CLENT RECTR-SEX         CLENT CONTS XFTERNAL, NURSING         1062320         15288020         07-01-16         [12.22.0]         TRINTY COUT NURSING HOME         SP0001001           WANDSWORTH COUNCIL         ACC         SOCIAL SERVICES         Revenue         CUSTOMER & CLENT RECTR-SEX         LENT CONTS XFTERNAL, NURSING         1062321         15288020         07-01-16         [12.22.0]         TRINTY COUT NURSING HOME         SP0001001     <											
WANDSWORTH COUNCIL         ACC         SOCIAL SERVICES         Revenue         CUSTOMER & CLEMT RECTPS - EXT         CLEMT CONTS CREMAN, NURSING         1062418         15288820         07-00-16         (522.80)         INDERING ENDERSING         SPRO00644           WANDSWORTH COUNCIL         ACS         SOCIAL SERVICES         Revenue         CUSTOMER & CLEMT RECTPS - EXT         CLEMT CONTS CREMAN, NURSING         1062372         15288820         07-00-16         (656.0)         CHEW CONTS RECEIPTS - EXT         SPRO00644           WANDSWORTH COUNCIL         ACS         SOCIAL SERVICES         Revenue         CUSTOMER & CLEMT RECTPS - EXT         CLEMT CONTS CREMAN, NURSING         1062302         15288020         07-00-16         (522.80)         INUTY COUNCE HOMES (LEMT RECTPS - EXT         CLEMT CONTS CREMAN, NURSING         1065211         15288020         07-00-16         (522.80)         INUTY COURTE HOMES (LEMT RECTPS - EXT         CLEMT CONTS CREMAN, NURSING         1065211         15288020         07-00-15         (522.80)         INUTY COURTE NURSING HOME         SPRO01001           WANDSWORTH COUNCIL         ACS         SOCIAL SERVICES         Revenue         CUSTOMER & CLEMT RECTPS - EXT         CLEMT CONTS CREMAN, NURSING         1065211         15288020         07-00-15         (522.80)         INUTY COURT NURSING HOME         SPRO01001           WANDSWORTH COUNCIL											
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECTS - EXT         CLIENT CONTS EXTERNAL NURSING         106;337         152880820         07-0-16         6(52.32)         RUPA CARE SERVICES CARS RECEIPTS         SPR0000644           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECTS - EXT         CLIENT CONTS EXTERNAL NURSING         106;337         152880820         07-0-16         6(55.20)         Reference         SP0000674           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECTS - EXT         CLIENT CONTS EXTERNAL NURSING         106;320         15280820         07-0c1-16         (212.40)         ITRIUTY COURT NURSING HOME         SP000071           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECTS - EXT         CLIENT CONTS EXTERNAL NURSING         106;252         15280820         07-0c1-16         (522.40)         ITRIUTY COURT NURSING HOME         SP000101           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECTS - EXT         CLIENT CONTS EXTERNAL NURSING         106;252         15280820         07-0c1-16         (522.40)         ITRIUTY COURT NURSING HOME         SP0001001         WANDSWORTH COUNCIL         ASC </td <td>WANDSWORTH COUNCIL</td> <td>ASC</td> <td>SOCIAL SERVICES</td> <td>Revenue</td> <td>CUSTOMER &amp; CLIENT RECPTS - EXT</td> <td>CLIENT CONTS EXTERNAL NURSING</td> <td>1062416</td> <td>152880820</td> <td>07-Oct-16</td> <td>(1,109.28) NIGHTINGALE HOUSE</td> <td>SP0000582</td>	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062416	152880820	07-Oct-16	(1,109.28) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL         ASC         SOCIA SERVICES         Revenue         CUSTOMER & CUENT RECPTS - EXT         CUENT CONTS EXTERNAL NURSING         106/2372         1528/0820         07-0d-16         24.148         CHERKS ENDES         SP0000547           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CUENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         105/230         1528/0820         27-0d-16         [212.40]         DRUMCONNER HOMES ID         SP0000576           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CUENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         106/220         1528/0820         07-0d-16         [522.80]         TRNITY COURT NURSING HOME         SP000001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CUENT RECPTS - EXT         CUENT CONTS EXTERNAL NURSING         106/2521         1528/0820         07-0d-16         [522.80]         TRNITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CUENT RECPTS - EXT         CUENT CONTS EXTERNAL NURSING         106/2524         1528/0820         07-0d-16         [522.80]         TRNITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCIL	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062418	152880820	07-Oct-16	(522.80) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLUENT RECTS - EXT         CLENT CONTS EXTERNAL NURSING         1052490         15288020         07-Oct-16         (#655.00)         (#650.00)         (#00.WONNER HOUNCIL         SOCIAL SERVICES         Revenue         CUSTOMER & CLUENT RECTS - EXT         CLENT CONTS EXTERNAL NURSING         1052500         15288020         07-Oct-16         (#52.20)         TRNITY COURT NURSING HOME         SP0000101           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLENT RECTS - EXT         CLENT CONTS EXTERNAL NURSING         1062521         152880820         07-Oct-16         (\$22.80)         TRNITY COURT NURSING HOME         SP000101           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLENT RECTS - EXT         CLENT CONTS EXTERNAL NURSING         1062524         15288020         07-Oct-16         (12.2.7.6)         TRNITY COURT NURSING HOME         SP000101           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLENT RECTS - EXT         CLENT CONTS EXTERNAL NURSING         1062524         15288020         07-Oct-16         (12.2.7.6)         TRNITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue </td <td>WANDSWORTH COUNCIL</td> <td>ASC</td> <td>SOCIAL SERVICES</td> <td>Revenue</td> <td>CUSTOMER &amp; CLIENT RECPTS - EXT</td> <td>CLIENT CONTS EXTERNAL NURSING</td> <td>1062367</td> <td>152880820</td> <td>07-Oct-16</td> <td>(652.32) BUPA CARE SERVICES BACS RECEIPTS</td> <td>SP0000644</td>	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062367	152880820	07-Oct-16	(652.32) BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECYTS - EXT         CLIENT CONTS EXTERNAL NURSING         1075806         152888820         2-0-0-1-6         (23120) DI NUNCONRER HOMES LTD         SP0000101           WANDSWORTH COUNCL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECYTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062521         152880820         07-0c1-16         (522.80) TRINITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECYTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062521         152880820         07-0c1-16         (522.80) TRINITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECYTS EXT         CLIENT CONTS EXTERNAL NURSING         1062524         152880820         07-0c1-16         (92.41) TRINITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECYTS EXT         CLIENT CONTS EXTERNAL NURSING         1062334         152880820         07-0c1-16         (92.41) TRINITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCL         ASC         SOCIAL SERVICES         Revenue <td>WANDSWORTH COUNCIL</td> <td>ASC</td> <td>SOCIAL SERVICES</td> <td>Revenue</td> <td>CUSTOMER &amp; CLIENT RECPTS - EXT</td> <td>CLIENT CONTS EXTERNAL NURSING</td> <td>1062372</td> <td>152880820</td> <td>07-Oct-16</td> <td>2,414.56 BUPA CARE SERVICES BACS RECEIPTS</td> <td>SP0000644</td>	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062372	152880820	07-Oct-16	2,414.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECYTS - EXT         CLIENT CONTS EXTERNAL NURSING         1075806         152888820         2-0-0-1-6         (23120) DI NUNCONRER HOMES LTD         SP0000101           WANDSWORTH COUNCL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECYTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062521         152880820         07-0c1-16         (522.80) TRINITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECYTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062521         152880820         07-0c1-16         (522.80) TRINITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECYTS EXT         CLIENT CONTS EXTERNAL NURSING         1062524         152880820         07-0c1-16         (92.41) TRINITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECYTS EXT         CLIENT CONTS EXTERNAL NURSING         1062334         152880820         07-0c1-16         (92.41) TRINITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCL         ASC         SOCIAL SERVICES         Revenue <td>WANDSWORTH COUNCIL</td> <td>ASC</td> <td>SOCIAL SERVICES</td> <td>Revenue</td> <td>CUSTOMER &amp; CLIENT RECPTS - EXT</td> <td>CLIENT CONTS EXTERNAL NURSING</td> <td>1062490</td> <td>152880820</td> <td>07-Oct-16</td> <td>(665,60) CHEGWORTH NURSING HOME (BAYSWIET LTD)</td> <td>SP0000667</td>	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062490	152880820	07-Oct-16	(665,60) CHEGWORTH NURSING HOME (BAYSWIET LTD)	SP0000667
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS-EXT         CLIENT CONTS EXTERNAL NURSING         1062520         152880820         07-Oct-16         (522.80)         TRINITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS-EXT         CLIENT CONTS EXTERNAL NURSING         1062521         152880820         07-Oct-16         (522.80)         TRINITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS-EXT         CLIENT CONTS EXTERNAL NURSING         1062524         152880820         07-Oct-16         (12.22.80)         TRINITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS-EXT         CLIENT CONTS EXTERNAL NURSING         1062532         152880820         07-Oct-16         (912.24)         TRINITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS-EXT         CLIENT CONTS EXTERNAL NURSING         1062334         152880820         07-Oct-16         (912.24)         TRINITY COURT NURSING HOME         SP0001001           WANDSW											
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLENT RECPTS - EXT         CLENT CONTS EXTERNAL NURSING         1062521         152880820         07-Oct-16         (522.80)         TRINITY COURT NURSING HOME         SP001001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLENT RECPTS - EXT         CLENT CONTS EXTERNAL NURSING         1062524         15288020         07-Oct-16         (1,022.76)         TRINITY COURT NURSING HOME         SP001001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLENT RECPTS - EXT         CLENT CONTS EXTERNAL NURSING         1062524         15288020         07-Oct-16         (992.49)         TRINITY COURT NURSING HOME         SP001001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLENT RECPTS - EXT         CLENT CONTS EXTERNAL NURSING         1062536         152880820         07-Oct-16         (592.48)         TRINITY COURT NURSING HOME         SP001001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLENT RECPTS - EXT         CLENT CONTS EXTERNAL NURSING         1062536         152880820         07-Oct-16         (555.88)         TRINITY COURT NURSING HOME         SP0001001           WANDSWORTH C											
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         106252         15280820         07-0c1-16         (52.2.80)         TINITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062524         15280820         07-0c1-16         (91.22.76)         TINITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062534         15280820         07-0c1-16         (94.124)         TINITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062536         15280820         07-0c1-16         (552.80)         TINITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062468         15280820         07-0c1-16         (552.80)         TINITY COURT NURSING HOME         SP0001500           WANDSW											
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062524         15288020         07-Oct-16         (91.22.76)         TRINITY COURT NURSING HOME         SP001001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062534         15288020         07-Oct-16         (91.24.81)         TRINITY COURT NURSING HOME         SP001001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062534         15288020         07-Oct-16         (552.80)         TRINITY COURT NURSING HOME         SP001001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062463         15288020         07-Oct-16         (552.80)         TRINITY COURT NURSING HOME         SP001050           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062463         15288020         07-Oct-16         (552.80)         IFFSTYLE CARE (2011) PLC         SP001580           WANDSW											
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         106232         15280820         07-0c1-6         (982.48)         TRINITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062353         15280820         07-0c1-6         (931.24)         TRINITY COURT NURSING HOME         SP0001001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         106236         15280820         07-0c1-6         (552.32)         IFE STVLE CARE (2011) PLC         SP001001           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062463         15280820         07-0c1-6         (552.32)         LIEF STVLE CARE (2011) PLC         SP001050           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062471         15280820         07-0c1-6         (552.80)         LIEF STVLE CARE (2011) PLC         SP0001580           WANDSWORTH CO											
WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10625315288082007-Oct-16(941.24)TRINITY COURT NURSING HOME\$P0001001WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING1062531528802007-Oct-16(522.80)TRINITY COURT NURSING HOME\$P0001001WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10625361528802007-Oct-16(525.32)IFE STYLE CARE (2011) PLC\$P0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624631528802007-Oct-16(522.80)IFE STYLE CARE (2011) PLC\$P0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624631528802007-Oct-16(522.80)IFE STYLE CARE (2011) PLC\$P0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624711528802007-Oct-16(522.80)IFE STYLE CARE (2011) PLC\$P0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624721528802017-Oct-16(522.80)IFE STYLE CARE (2011) PLC\$P0001580WANDSWORTH COUNCILASC <td></td>											
WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING106253515288082007-Oct-16(522.80)TRINITY COURT NURSING HOMESP001001WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10625361528082007-Oct-16(555.88)TRINITY COURT NURSING HOMESP001001WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624631528082007-Oct-16(552.82)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624631528082007-Oct-16(552.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624711528082007-Oct-16(552.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624721528082007-Oct-16(552.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10654431528082017-Oct-16(552.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILAS				Revenue				152880820			SP0001001
WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING1062361528082007-Oct-16(555.88)TRINITY COURT NURSING HOME\$P0001001WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624631528082007-Oct-16(552.32)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624631528082007-Oct-16(552.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624711528082007-Oct-16(552.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624721528082007-Oct-16(552.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10654431528082017-Oct-16(552.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10654451528082017-Oct-16(552.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILAS	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062534	152880820	07-Oct-16	(941.24) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062463         15280820         07-0ct-16         (525.32)         LIFE STYLE CARE (2011) PLC         SP0001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062463         15280820         07-0ct-16         (522.32)         LIFE STYLE CARE (2011) PLC         SP0001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062470         15280820         07-0ct-16         (522.80)         LIFE STYLE CARE (2011) PLC         SP0001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062471         15280820         07-0ct-16         (522.80)         LIFE STYLE CARE (2011) PLC         SP0001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062471         15280820         17-0ct-16         (522.80)         LIFE STYLE CARE (2011) PLC         SP0001580           WAN	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062535	152880820	07-Oct-16	(522.80) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062463         15280820         07-0ct-16         (525.32)         LIFE STYLE CARE (2011) PLC         SP0001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062463         15280820         07-0ct-16         (522.32)         LIFE STYLE CARE (2011) PLC         SP0001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062470         15280820         07-0ct-16         (522.80)         LIFE STYLE CARE (2011) PLC         SP0001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062471         15280820         07-0ct-16         (522.80)         LIFE STYLE CARE (2011) PLC         SP0001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062471         15280820         17-0ct-16         (522.80)         LIFE STYLE CARE (2011) PLC         SP0001580           WAN		ASC									SP0001001
WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624681528082007-Oct-16(662.44)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624701528082007-Oct-16(522.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624711528082007-Oct-16(522.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624721528082007-Oct-16(522.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624721528082017-Oct-16(522.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10654441528082017-Oct-16(522.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10654451528082017-Oct-16(522.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILA		ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING					
WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624701528082007-Oct-16(522.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624711528082007-Oct-16(552.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624721528082007-Oct-16(552.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10654431528082017-Oct-16(552.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10654451528082017-Oct-16(552.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10654451528082017-Oct-16(552.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10654451528082017-Oct-16(552.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILA											
WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624711528082007-Oct-16(522.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10624721528082007-Oct-16(852.04)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10654431528082017-Oct-16(522.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10654431528082017-Oct-16(522.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10654451528082017-Oct-16(522.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10654451528082017-Oct-16(522.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILASCSOCIAL SERVICESRevenueCUSTOMER & CLIENT RECPTS - EXTCLIENT CONTS EXTERNAL NURSING10654451528082017-Oct-16(522.80)LIFE STYLE CARE (2011) PLCSP0001580WANDSWORTH COUNCILA											
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WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         105443         15280820         17-Oct-16         (522.80)         LIFE STYLE CARE (2011) PLC         SP0001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1065443         15280820         17-Oct-16         (522.80)         LIFE STYLE CARE (2011) PLC         SP0001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1065445         15280820         17-Oct-16         (522.80)         LIFE STYLE CARE (2011) PLC         SP0001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1065445         15280820         17-Oct-16         (522.80)         LIFE STYLE CARE (2011) PLC         SP0001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1065446         15280820         17-Oct-16         (522.80)         LIFE STYLE CARE (2011) PLC         SP0001580           WAND											
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1056445         15288020         17-Oct-16         (522.80)         LIFE STYLE CARE (2011) PLC         SP001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1056445         15288020         17-Oct-16         (522.80)         LIFE STYLE CARE (2011) PLC         SP001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1065445         15280820         17-Oct-16         (522.80)         LIFE STYLE CARE (2011) PLC         SP001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1063146         15280820         10-Oct-16         (542.80)         LIFE STYLE CARE (2011) PLC         SP001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1063147         15280820         10-Oct-16         (548.92)         ABBEY CARE CENTE 1/A BHAKTI SHYAMA CARE         SP001580											
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1065445         152880820         17-Oct-16         (522.80)         LIFE STYLE CARE (2011) PLC         SP0001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1065446         15288020         17-Oct-16         (522.80)         LIFE STYLE CARE (2011) PLC         SP0001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1063146         15288020         17-Oct-16         (53.83)         ABBEY CARE CENTE 1/A BHAKTI SHYAMA CARE         SP0001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1063147         15288020         10-Oct-16         (54.82)         ABBEY CARE CENTE 1/A BHAKTI SHYAMA CARE         SP0001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1063147         152880820         10-Oct-16         (54.82)         ABBEY CARE CENTE 1/A BHAKTI SHYAMA CARE         SP0011580 </td <td></td> <td></td> <td></td> <td>Revenue</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				Revenue							
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1065446         15280820         17-Oct-16         (522.80)         LIFE STYLE CARE (2011) PLC         SP001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1063146         15280820         10-Oct-16         (578.81) ABBEY CARE CONTRE T/A BHAKTI SHYAMA CARE         SP001684           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1063147         15280820         10-Oct-16         (548.82) ABBEY CARE CONTRE A/A BHAKTI SHYAMA CARE         SP0001684           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1063147         15280820         10-Oct-16         (548.82) ABBEY CARE CONTRE A/A BHAKTI SHYAMA CARE         SP001684           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1063147         15280820         10-Oct-16         (14,076.96) LIFESTYLE CARE MANAGEMENT LTD         SP0011175	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1065444	152880820	17-Oct-16	(522.80) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1065446         15280820         17-Oct-16         (522.80)         LIFE STYLE CARE (2011) PLC         SP001580           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1063146         15280820         10-Oct-16         (578.81) ABBEY CARE CONTRE T/A BHAKTI SHYAMA CARE         SP001684           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1063147         15280820         10-Oct-16         (548.82) ABBEY CARE CONTRE A/A BHAKTI SHYAMA CARE         SP0001684           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1063147         15280820         10-Oct-16         (548.82) ABBEY CARE CONTRE A/A BHAKTI SHYAMA CARE         SP001684           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1063147         15280820         10-Oct-16         (14,076.96) LIFESTYLE CARE MANAGEMENT LTD         SP0011175	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1065445	152880820	17-Oct-16	(522.80) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1063146         152880820         10 - Oct - 16         (578.81)         ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE         SP0001684           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1063147         15280820         10 - Oct - 16         (548.92)         ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE         SP0001684           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         106237         15280820         07 - Oct - 16         (1,076.96)         LIFESTYLE CARE MANAGEMENT LTD         SP0011175		ASC									
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1063147         152880820         10-Oct-16         (548.92)         ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE         SP0011684           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062237         15280820         07-Oct-16         (1,076.96)         LIFESTYLE CARE MANAGEMENT LTD         SP0011175											
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         1062237         152880820         07-Oct-16         (1,076-96)         LIFESTYLE CARE MANAGEMENT LTD         SP0011175											
WANDSWORTH COUNCIL ASC SUCIAL SERVICES REVENUE CUSTOMER & CLIENT REUPTS - EXT CLIENT CONTS EXTERNAL NURSING 1062245 152880820 07-0CT-16 (522.80) LIFESTYLE CARE MANAGEMENT LTD SP0011175											
	WANDSWORTH COUNCIL	AC	JOCIAL SERVICES	nevenue	COSTOIVIER & CLIENT RECPTS - EXT	CLILINI CONTS EXTERNAL NURSING	1002240	132000020	07-000-10	(J22.00) LIFEST THE CARE WAINAGEMENT LTD	3200111/2

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(672.32) NIGHTINGALE HOUSE

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(1,117.72) NIGHTINGALE HOUSE

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062248	152880820	07-Oct-16		) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062253	152880820	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062259	152880820	07-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062261	152880820	07-Oct-16	1	) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062270	152880820	07-Oct-16		) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079557	152880820	31-Oct-16		) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079565	152880820	31-Oct-16	(522.80	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079568	152880820	31-Oct-16	(975.24	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079573	152880820	31-Oct-16	(522.80	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079579	152880820	31-Oct-16	(1,885.81	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079581	152880820	31-Oct-16	(522.80	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079584	152880820	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079591	152880820	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079593	152880820	31-Oct-16	1	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079601	152880820	31-Oct-16		LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073919	152884120	24-Oct-16		ANS HOMES LTD	SP000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073920	152884120	24-Oct-16		) ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073923	152884120	24-Oct-16		ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073924	152884120	24-Oct-16		ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1060601	152884120	06-Oct-16		) MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1064488	152884120	14-Oct-16	(691.96	ST JOHNS NURSING HOME LTD	SP0000143
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1071021	152884120	19-Oct-16	(625.00	MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1071022	152884120	19-Oct-16	(625.00	MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1071024	152884120	19-Oct-16	(625.00	MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1071026	152884120	19-Oct-16		MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062275	152884120	07-Oct-16		GEORGE POTTER CARE HOME LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062283	152884120	07-Oct-16		GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	BNCC	1079610	152884120	31-Oct-16		GEORGE POTTER CARE HOME LTD	SP0000276
	ASC				BNCC				1	,	
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		1079618	152884120	31-Oct-16		GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073422	152884120	21-Oct-16	10 C C	) RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073423	152884120	21-Oct-16		) RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062300	152884120	07-Oct-16	(1,457.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062302	152884120	07-Oct-16	(625.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062312	152884120	07-Oct-16	(625.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062313	152884120	07-Oct-16	(625.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079630	152884120	31-Oct-16	(625.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079637	152884120	31-Oct-16	(625.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	BNCC	1079639	152884120	31-Oct-16		ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079640	152884120	31-Oct-16		ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062405	152884120	07-Oct-16		NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL			Revenue								
	ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062413	152884120	07-Oct-16		) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062416	152884120	07-Oct-16		) NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062418	152884120	07-Oct-16		NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062353	152884120	07-Oct-16		BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062367	152884120	07-Oct-16		BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062372	152884120	07-Oct-16	(625.00	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062490	152884120	07-Oct-16	(625.00	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1075806	152884120	26-Oct-16	(625.00	DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062520	152884120	07-Oct-16	(625.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062521	152884120	07-Oct-16		TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062522	152884120	07-Oct-16		TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062523	152884120	07-Oct-16		TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062524	152884120	07-Oct-16		TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062528	152884120	07-Oct-16 07-Oct-16		TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062532	152884120	07-Oct-16		TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062534	152884120	07-Oct-16		TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062535	152884120	07-Oct-16		TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062536	152884120	07-Oct-16		) TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079689	152884120	31-Oct-16	(625.00	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062461	152884120	07-Oct-16	(1,205.36	) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062463	152884120	07-Oct-16		LIFE STYLE CARE (2011) PLC	SP0001580
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062468	152884120	07-Oct-16		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062469	152884120	07-Oct-16		LIFE STYLE CARE (2011) PLC	SP0001580
		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062409	152884120	07-Oct-10		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC		nevenue			1062470					
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC		Devenue	CULCTONAED & CLIENT DECOTE			152884120	07-Oct-16	(025.00	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC		150001100	07.0.146	1000		
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062472	152884120	07-Oct-16		) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	RNCC RNCC	1062472 1062477	152884120	07-Oct-16	(625.00	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	RNCC RNCC RNCC	1062472 1062477 1063177	152884120 152884120	07-Oct-16 10-Oct-16	(625.00 (304.00	) LIFE STYLE CARE (2011) PLC ) LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	RNCC RNCC	1062472 1062477	152884120	07-Oct-16	(625.00 (304.00	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	RNCC RNCC RNCC	1062472 1062477 1063177	152884120 152884120	07-Oct-16 10-Oct-16	(625.00 (304.00 (448.00	) LIFE STYLE CARE (2011) PLC ) LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1065445	152884120	17-Oct-16	(625.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1065446	152884120	17-Oct-16	(625.00) LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1063146	152884120	10-Oct-16	(691.96) ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1063147	152884120	10-Oct-16	(691.96) ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062237	152884120	07-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062245	152884120	07-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	BNCC	1062248	152884120	07-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
	ASC				RNCC					
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		1062253	152884120	07-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062259	152884120	07-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062261	152884120	07-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062270	152884120	07-Oct-16	(1,473.21) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079557	152884120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079565	152884120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079568	152884120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue		BNCC		152884120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
				CUSTOMER & CLIENT RECPTS - EXT		1079573				
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079579	152884120	31-Oct-16	(2,254.46) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079581	152884120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079584	152884120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079591	152884120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079593	152884120	31-Oct-16	(1,941.96) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079601	152884120	31-Oct-16	(625.00) LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	EXTERNAL DAYCARE	1034298	153045290	05-Oct-16	67,500.00 FOUR SEASONS HEALTH CARE LTD	SP0000422
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	EXTERNAL DAYCARE	1058758	153045290	05-Oct-16	54,000.00 FOUR SEASONS HEALTH CARE LTD	SP0000422
WANDSWORTH COUNCIL	ASC		Revenue	SERVICES	CONSULTANTS FEES	1057813	154734200	07-Oct-16	3,200.00 SUSAN GODDARD	SP0010824
WANDSWORTH COUNCIL	ASC		Revenue	DIRECT	ADDITIONAL ALLOWANCES	1077096	154950300	27-Oct-16	934.52 BT PAYMENT SERVICES LTD	SP0001093
				DIRECT					20.80 VIBRANCE	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue		DIRECT PAYMENTS	1062156	155050380	07-Oct-16		SP0005489
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	EXTERNAL HOMECARE	1060462	155345300	10-Oct-16	5,917.50 PARAGON COMMUNITY HOUSING GROUP	SP0006643
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	1062545	155345310	10-Oct-16	10,465.20 BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	1062546	155345310	10-Oct-16	8,558.40 BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	1073327	155345310	24-Oct-16	9,648.00 BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC		Revenue	SERVICES	ADVICE, ADVOCACY, BROKERAGE	1073235	156035100	21-Oct-16	4,212.00 VOICEABILITY ADVOCACY	SP0003511
WANDSWORTH COUNCIL	PH		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1057779	157837550	05-Oct-16	25,245.00 ST MICHAEL'S COMMUNITY OUTREACH PROJECT	SP0002950
WANDSWORTH COUNCIL	ASC		Revenue	DIRECT2	AGENCY STAFF	1065410	158600510	25-Oct-16	1,380.00 BESPOKE PERSONNEL LTD	SP0011167
WANDSWORTH COUNCIL	ASC		Revenue	SERVICES	SERVICES - GENERAL	1075615	158634870	25-Oct-16	3,480.00 BESPOKE PERSONNEL LTD	SP0011167
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1065437	160045330	17-Oct-16	252.96 SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1079456	160080720	31-Oct-16	252.30 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1065437	160080720	17-Oct-16	(10.54) SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076169	162245290	26-Oct-16	504.00 MRS BUSHRA NAHID QURESHI	SP0010292
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057899	162245300	03-Oct-16	1,262.04 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064977	162245300	14-Oct-16	716.46 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075864	162245300	26-Oct-16	670.36 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075896	162245300	26-Oct-16	663.56 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075937	162245300	26-Oct-16	640.90 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE		1075974		26-Oct-16	854.74 WESTMINSTER HOMECARE LTD	SP0001548
		SOCIAL SERVICES			EXTERNAL HOMECARE		162245300			
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063219	162245300	10-Oct-16	488.84 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060631	162245300	06-Oct-16	586.82 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073912	162245310	24-Oct-16	4,067.16 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079624	162245310	31-Oct-16	1,968.13 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1061422	162245310	07-Oct-16	10,475.35 ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067745	162245330	17-Oct-16	5,236.32 QUEEN ELIZABETH S FOUNDATION FOR DISABLE	SP0001027
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062079	162250380	07-Oct-16	894.00 VIBRANCE	SP0005489
								0.000.00		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062177	162250380	07-Oct-16	1,936.16 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067745	162280720	17-Oct-16	(366.40) QUEEN ELIZABETH- S FOUNDATION FOR DISABLE	SP0001027
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1062079	162280790	07-Oct-16	(316.20) VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1062177	162280790	07-Oct-16	(40.40) VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1073912	162280820	24-Oct-16	(321.80) HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079624	162280820	31-Oct-16	(123.94) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC		Revenue		CLIENT CONTS EXTERNAL NURSING			07-Oct-16	(344.78) ROYAL HOSPITAL FOR NEURO-DISABILITY	
		SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		1061422	162280820			SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073912	162284120	24-Oct-16	(625.00) HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079624	162284120	31-Oct-16	(401.79) GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1061422	162284120	07-Oct-16	(669.65) ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF HOUSEHOLD EQUIP	1060703	162430360	06-Oct-16	500.00 B PORTER	SP0009638
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1065601	162443330	17-Oct-16	247.60 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1074051	162443330	24-Oct-16	247.60 LONDON HOMECARE LTD	SP0009029
	ASC			PRIVATE						
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	1071168	162445300	19-Oct-16	1,082.37 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057903	162445300	03-Oct-16	2,956.16 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061545	162445300	07-Oct-16	739.04 PARKGATE NURSING AGENCY	SP0000607
	ASC									
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079491	162445300	31-Oct-16	2,537.92 PARKGATE NURSING AGENCY	SP0000607
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063241	162445300	10-Oct-16	1,482.86 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL								26-Oct-16	510.12 WESTMINSTER HOMECARE LTD	SP0001548
	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075880	162445300			
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE PRIVATE	EXTERNAL HOMECARE	1075880 1075950	162445300 162445300	26-Oct-16 26-Oct-16	688.39 WESTMINSTER HOMECARE LTD	SP0001548

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061432	162445300	07-Oct-16	1,030.12 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076114	162445300	26-Oct-16	1,030.12 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079479	162445300	31-Oct-16	1,480.00 MS MARY MATON	SP0005892
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079480	162445300	31-Oct-16	1,250.00 MS MARY MATON	SP0005892
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Devenue	PRIVATE	EXTERNAL HOMECARE	1060637	162445300	06-Oct-16	1.060.68 DAY AND NITE CARE	SP0008325
			Revenue							
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063219	162445300	10-Oct-16	154.00 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063220	162445300	10-Oct-16	1,109.36 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063221	162445300	10-Oct-16	1,186.35 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076005	162445300	26-Oct-16	1,060.68 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077822	162445300	28-Oct-16	1,060.68 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065601	162445300	17-Oct-16	2,195.00 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074051	162445300	24-Oct-16	2,015.60 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064886	162445300	14-Oct-16	832.00 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065479	162445300	17-Oct-16	1.196.00 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
	ASC								1,196,00 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065480	162445300	17-Oct-16		SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065481	162445300	17-Oct-16	1,196.00 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065482	162445300	17-Oct-16	832.00 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065483	162445300	17-Oct-16	832.00 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065484	162445300	17-Oct-16	832.00 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1069278	162445300	18-Oct-16	2,617.01 SURREY & SUSSEX HEALTHCARE LTD	SP0010947
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073117	162445310	21-Oct-16	2,985.72 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073118	162445310	21-Oct-16	4.400.00 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073119	162445310	21-Oct-16	4,400.00 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073915	162445310	24-Oct-16	4,078.96 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077810	162445330	28-Oct-16	3,464.08 FITZROY SUPPORT	SP0000218
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062126	162450380	07-Oct-16	737.80 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062168	162450380	07-Oct-16	604.12 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062188	162450380	07-Oct-16	885.28 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1077810	162480720	28-Oct-16	(321.80) FITZROY SUPPORT	SP0000218
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1062168	162480790	07-Oct-16	(43.80) VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1073915	162480820	24-Oct-16	(348.84) HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1067166	162480820	17-Oct-16	(321.80) ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073117	162484120	21-Oct-16	(424.11) HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073118	162484120	21-Oct-16	(625.00) HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073119	162484120	21-Oct-16	(625.00) HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073915	162484120	24-Oct-16	(625.00) HAVELOCK COURT NURSING HOME	SP0000024
						1000000		47.0.446		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1067166	162484120	17-Oct-16	(625.00) ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071090	162645300	19-Oct-16	726.24 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071120	162645300	19-Oct-16	994.76 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065002	162645300	14-Oct-16	942.05 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067217	162645300	17-Oct-16	942.05 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076642	162645300	26-Oct-16	942.05 MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1060603	162645310	06-Oct-16	4.178.32 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC			PRIVATE	EXTERNAL NURSING CARE			07-Oct-16	7,972.96 BUPA CARE SERVICES BACS RECEIPTS	
		SOCIAL SERVICES	Revenue			1062342	162645310			SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1074607	162645310	24-Oct-16	3,441.61 RAPKYNS NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079445	162645310	31-Oct-16	3,441.61 RAPKYNS NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1063187	162645310	10-Oct-16	3,234.40 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1063188	162645310	10-Oct-16	3,431.64 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL NURSING CARE	1063189	162645310	10-Oct-16	3,431.64 LIFE STYLE CARE (2011) PLC	SP0001580
			Revenue							
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073913	162645330	24-Oct-16	3,512.92 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073407	162645330	21-Oct-16	4,083.76 REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063154	162645330	10-Oct-16	2,142.00 RUNWOOD HOMES	SP0001023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073425	162645330	21-Oct-16	4,670.40 ST MARTIN OF TOURS HOUSING ASSOCIATION	SP0005479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062078	162650380	07-Oct-16	714.30 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062080	162650380	07-Oct-16	1,299.16 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062098	162650380	07-Oct-16	562.16 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062120	162650380	07-Oct-16	616.80 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062132	162650380	07-Oct-16	1.132.68 VIBRANCE	SP0005489
				DIRECT						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue		DIRECT PAYMENTS	1062165	162650380	07-Oct-16	732.68 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	WORKSTEP	1073908	162650520	24-Oct-16	1,220.86 CLARITY	SP0000551
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073407	162680720	21-Oct-16	(418.32) REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL										
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1062080	162680790	07-Oct-16	(113.60) VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1062165	162680790	07-Oct-16	(31.24) VIBRANCE	SP0005489
	ASC		Revenue							
WANDSWORTH COUNCIL				CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1060603	162680820	06-Oct-16	(400.60) MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue			1062345	162680820	07-0ct-16	819.89 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1002343				
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	Revenue					0.000-00	(200.20) PARKYNS NURSING HOME	\$00000936
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1074607	162680820	24-Oct-16	(390.20) RAPKYNS NURSING HOME	SP0000826
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	Revenue					0.000-00	(390.20) RAPKYNS NURSING HOME (390.20) RAPKYNS NURSING HOME	SP0000826 SP0000826
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING	1074607 1079445	162680820 162680820	24-Oct-16 31-Oct-16	(390.20) RAPKYNS NURSING HOME	SP0000826
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING	1074607 1079445 1063187	162680820 162680820 162680820	24-Oct-16 31-Oct-16 10-Oct-16	(390.20) RAPKYNS NURSING HOME (337.60) LIFE STYLE CARE (2011) PLC	SP0000826 SP0001580
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING	1074607 1079445	162680820 162680820	24-Oct-16 31-Oct-16	(390.20) RAPKYNS NURSING HOME (337.60) LIFE STYLE CARE (2011) PLC (337.60) LIFE STYLE CARE (2011) PLC	SP0000826
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING	1074607 1079445 1063187 1063188	162680820 162680820 162680820 162680820 162680820	24-Oct-16 31-Oct-16 10-Oct-16	(390.20) RAPKYNS NURSING HOME (337.60) LIFE STYLE CARE (2011) PLC (337.60) LIFE STYLE CARE (2011) PLC	SP0000826 SP0001580 SP0001580
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING	1074607 1079445 1063187	162680820 162680820 162680820	24-Oct-16 31-Oct-16 10-Oct-16 10-Oct-16	(390.20) RAPKYNS NURSING HOME (337.60) LIFE STYLE CARE (2011) PLC	SP0000826 SP0001580

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062342	162684120	07-Oct-16	(1,629.46) BUPA CARE SERVICES BACS RECEIPTS 5	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1074607	162684120	24-Oct-16	(691.96) RAPKYNS NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079445	162684120	31-Oct-16	(691.96) RAPKYNS NURSING HOME S	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1063187	162684120	10-Oct-16	(448.00) LIFE STYLE CARE (2011) PLC 5	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1063188	162684120	10-Oct-16	(625.00) LIFE STYLE CARE (2011) PLC 5	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1063189	162684120	10-Oct-16	(625.00) LIFE STYLE CARE (2011) PLC 5	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	ENABLERS/EDUCATION FEES	1076093	162843280	26-Oct-16	92.96 SUPREME CARE SERVICE LTD S	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060683	162845290	06-Oct-16	676.48 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060431	162845290	06-Oct-16		SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1065654	162845290	17-Oct-16		SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071170	162845300	19-Oct-16		SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063228	162845300	10-Oct-16	1,849.12 ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1063245	162845300	10-Oct-16		SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1063253	162845300	10-Oct-16		SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1064941	162845300	14-Oct-16		SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1064953	162845300	14-Oct-16		SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064961	162845300	14-Oct-16		SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1064968	162845300	14-Oct-16		SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1057875	162845300	03-Oct-16		SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1061451	162845300	07-Oct-16		SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1061470	162845300	07-Oct-16		SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1076071	162845300	26-Oct-16		SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1076093	162845300	26-Oct-16		SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1058776	162845300	04-Oct-16		SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1067835	162845300	17-Oct-16		SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1065001	162845300	14-Oct-16		SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1067218	162845300	17-Oct-16		SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1076641	162845300	26-Oct-16		SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1065515	162845300	17-Oct-16		SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1065534	162845300	17-Oct-16		SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	1073986	162845300	24-Oct-16		SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074030	162845300	24-Oct-16		SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062476	162845310	07-Oct-16		SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1063181	162845310	10-Oct-16		SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1063182	162845310	10-Oct-16		SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL NURSING CARE	1063183	162845310	10-Oct-16		SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1063184	162845310	10-Oct-16	3,830.32 LIFE STYLE CARE (2011) PLC 5	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1063185	162845310	10-Oct-16	3,830.32 LIFE STYLE CARE (2011) PLC 5	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	1063157	162845330	10-Oct-16		SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063158	162845330	10-Oct-16		SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063159	162845330	10-Oct-16		SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1065436	162845330	17-Oct-16		SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	1065437	162845330	17-Oct-16		SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073393	162845330	21-Oct-16	7,914.32 SENSE-CHILDREN & ADULT SERVICES 5	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	RESPITE CARE AT HOME -VOUCHERS	1064968	162845510	14-Oct-16	178.20 MUSHKIL AASAAN LTD S	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1061803	162850380	07-Oct-16	1,278.36 HESTIA HOUSING & SUPPORT S	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062077	162850380	07-Oct-16		SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062119	162850380	07-Oct-16	2,928.16 VIBRANCE 5	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062159	162850380	07-Oct-16	534.60 VIBRANCE S	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062189	162850380	07-Oct-16	2,804.16 VIBRANCE 5	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063157	162880720	10-Oct-16		SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063158	162880720	10-Oct-16		SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063159	162880720	10-Oct-16	(297.80) SENSE-CHILDREN & ADULT SERVICES S	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1065436	162880720	17-Oct-16	(380.60) SENSE-CHILDREN & ADULT SERVICES S	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1065437	162880720	17-Oct-16		SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073393	162880720	21-Oct-16	(297.80) SENSE-CHILDREN & ADULT SERVICES S	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1061803	162880790	07-Oct-16		SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1062119	162880790	07-Oct-16	(422.00) VIBRANCE 5	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1062189	162880790	07-Oct-16		SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062476	162880820	07-Oct-16	(324.80) LIFE STYLE CARE (2011) PLC 5	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1063181	162880820	10-Oct-16	(332.80) LIFE STYLE CARE (2011) PLC 5	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1063182	162880820	10-Oct-16		SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1063183	162880820	10-Oct-16		SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1063184	162880820	10-Oct-16	(332.80) LIFE STYLE CARE (2011) PLC 5	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1063185	162880820	10-Oct-16	(332.80) LIFE STYLE CARE (2011) PLC 5	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062476	162884120	07-Oct-16	(625.00) LIFE STYLE CARE (2011) PLC 5	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT	RNCC	1063181	162884120	10-Oct-16		SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1063182	162884120	10-Oct-16	(625.00) LIFE STYLE CARE (2011) PLC 5	SP0001580
	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1063183	162884120	10-Oct-16	(625.00) LIFE STYLE CARE (2011) PLC 5	SP0001580
WANDSWORTH COUNCIL										
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1063184	162884120	10-Oct-16	(625.00) LIFE STYLE CARE (2011) PLC S	SP0001580

ANDSWORTH COUNCIL	ASC		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1059160	166137550	11-Oct-16	15,000.00 THOMAS POCKLINGTON TRUST	SP000329
ANDSWORTH COUNCIL	ASC		Revenue	DIRECT2	AGENCY STAFF	1060460	170200510	07-Oct-16	251,198.23 MATRIX SCM LIMITED	SP0004572
ANDSWORTH COUNCIL	ASC		Revenue	DIRECT2	AGENCY STAFF	1064199	170200510	24-Oct-16	251,785.80 MATRIX SCM LIMITED	SP0004572
ANDSWORTH COUNCIL	ASC		Revenue	DIRECT2	AGENCY STAFF	1071962	170200510	24-Oct-16	297,898.94 MATRIX SCM LIMITED	SP0004572
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1077183	173345370	31-Oct-16	875.00 DR JIDE MORAKINYO	SP0003978
NDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1077183	173345370	31-Oct-16	47.17 DR JIDE MORAKINYO	SP000397
NDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1075635	173345370	31-Oct-16	2,000.00 PELLE LTD	SP000634
NDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1075633	173345370	31-Oct-16	9.18 KORU MEDICAL LTD	SP000691
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1075633	173345370	31-Oct-16	693.48 KORU MEDICAL LTD	SP000691
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1059183	173345370	10-Oct-16	1,100.00 JACOB MACBETH T/A JM INDEPENDENT	SP000846
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1075634	173345370	31-Oct-16	880.00 JACOB MACBETH T/A JM INDEPENDENT	SP000846
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057790	173345370	04-Oct-16	600.00 MELANIE GAMSU LTD	SP000876
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1058007	173345370	04-Oct-16	900.00 LIBERTY SOCIAL WORK CONSULTANCY	SP001008
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1058007	173345370	04-Oct-16	82.35 LIBERTY SOCIAL WORK CONSULTANCY	SP001008
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057797	173345370	04-Oct-16	3,300.00 BARTEK ZANIEWSKI LTD	SP001008
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057797	173345370	04-Oct-16	36.90 BARTEK ZANIEWSKI LTD	SP001008
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057793	173345370	04-Oct-16	1,050.00 VOXVISION OVERSEAS LTD	SP001016
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057793	173345370	04-Oct-16	12.20 VOXVISION OVERSEAS LTD	SP001016
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1075636	173345370	31-Oct-16	12.20 VOXVISION OVERSEAS LTD	SP001016
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1075636	173345370	31-Oct-16	1,050.00 VOXVISION OVERSEAS LTD	SP001016
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057795	173345370	04-Oct-16	600.00 AIDMOND SERVICES LTD	SP00103
NDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1065174	173345370	31-Oct-16	500.00 PHILLIPS BROWN SOCIAL CARE LTD	SP00103
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1075638	173345370	31-Oct-16	3.60 PHILLIPS BROWN SOCIAL CARE LTD	SP001033
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1075638	173345370	31-Oct-16	500.00 PHILLIPS BROWN SOCIAL CARE LTD	SP00103
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1064013	173345370	27-Oct-16	600.00 REFLECTING MIRRORS LTD	SP001070
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057794	173345370	10-Oct-16	22.40 KATIA R. DOONAN TA CACCO LTD	SP001098
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057794	173345370	10-Oct-16	600.00 KATIA R. DOONAN TA CACCO LTD	SP001098
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057786	173345370	10-Oct-16	3,467.40 OYE LIMITED	SP001110
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057786	173345370	10-Oct-16	81.60 OYE LIMITED	SP001110
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1065172	173345370	27-Oct-16	1,200.00 OMAKLINKS LTD	SP001128
ANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1065172	173345370	27-Oct-16	67.20 OMAKLINKS LTD	SP001128
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070885	175043590	19-Oct-16	18,212.81 CENTREPOINT	SP000010
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070919	175043590	19-Oct-16	18,212.81 CENTREPOINT	SP000010
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070953	175043590	19-Oct-16	18,212.81 CENTREPOINT	SP000010
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070910	175043590	19-Oct-16	20,255.12 SINGLE HOMELESS PROJECT	SP000015
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070911	175043590	19-Oct-16	3,822.99 SINGLE HOMELESS PROJECT	SP000015
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070944	175043590	19-Oct-16	20,255.12 SINGLE HOMELESS PROJECT	SP000015
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070945	175043590	19-Oct-16	3,822.99 SINGLE HOMELESS PROJECT	SP000015
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070978	175043590	19-Oct-16	20,255.12 SINGLE HOMELESS PROJECT	SP000015
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070979	175043590	19-Oct-16	3,822.99 SINGLE HOMELESS PROJECT	SP000015
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070887	175043590	19-Oct-16	8,848.84 CRANSTOUN DRUG SERVICES	SP000020
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070921	175043590	19-Oct-16	8,848.84 CRANSTOUN DRUG SERVICES	SP000020
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070955	175043590	19-Oct-16	8,848.84 CRANSTOUN DRUG SERVICES	SP000020
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070890	175043590	19-Oct-16	5,583.63 HESTIA HOUSING & SUPPORT	SP000025
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070891	175043590	19-Oct-16	2,520.48 HESTIA HOUSING & SUPPORT	SP000025
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070892	175043590	19-Oct-16	7,394.55 HESTIA HOUSING & SUPPORT	SP000025
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070893	175043590	19-Oct-16	2,314.15 HESTIA HOUSING & SUPPORT	SP000025
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070894	175043590	19-Oct-16	8,058.44 HESTIA HOUSING & SUPPORT	SP000025
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070895	175043590	19-Oct-16	6,191.39 HESTIA HOUSING & SUPPORT	SP000025
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070924	175043590	19-Oct-16	5,583.63 HESTIA HOUSING & SUPPORT	SP000025
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070925	175043590	19-Oct-16	2,520.48 HESTIA HOUSING & SUPPORT	SP000025
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070926	175043590	19-Oct-16	7,394.55 HESTIA HOUSING & SUPPORT	SP000025
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070927	175043590	19-Oct-16	2,314.15 HESTIA HOUSING & SUPPORT	SP000025
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070928	175043590	19-Oct-16	8,058.44 HESTIA HOUSING & SUPPORT	SP000025
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070929	175043590	19-Oct-16	6,191.39 HESTIA HOUSING & SUPPORT	SP000025
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070958	175043590	19-Oct-16	5,583.63 HESTIA HOUSING & SUPPORT	SP000025
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070959	175043590	19-Oct-16	2,520.48 HESTIA HOUSING & SUPPORT	SP000025
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070960	175043590	19-Oct-16	7,394.55 HESTIA HOUSING & SUPPORT	SP000025
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070961	175043590	19-Oct-16	2,314.15 HESTIA HOUSING & SUPPORT	SP00002
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070962	175043590	19-Oct-16	8,058.44 HESTIA HOUSING & SUPPORT	SP00002
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070963	175043590	19-Oct-16	6,191.39 HESTIA HOUSING & SUPPORT	SP00002
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070913	175043590	19-Oct-16	46,612.67 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP000035
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070947	175043590	19-Oct-16	46,612.67 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP000035
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070981	175043590	19-Oct-16	46,612.67 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP00003
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070888	175043590	19-Oct-16	8,872.16 EKAYA HOUSING ASSOCIATION LTD	SP00004
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070889	175043590	19-Oct-16	4,921.00 EKAYA HOUSING ASSOCIATION LTD	SP00004:
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070922	175043590	19-Oct-16	8,872.16 EKAYA HOUSING ASSOCIATION LTD	SP000041
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070923	175043590	19-Oct-16	4,921.00 EKAYA HOUSING ASSOCIATION LTD	SP000041
	1	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070956	175043590	19-Oct-16	8,872.16 EKAYA HOUSING ASSOCIATION LTD	SP000041
	HS									
ANDSWORTH COUNCIL	HS HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070957	175043590	19-Oct-16	4,921.00 EKAYA HOUSING ASSOCIATION LTD	SP000041

WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070950	175043590	19-Oct-16	2,543.01 VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
VANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070984	175043590	19-Oct-16	2,543.01 VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
NDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070896	175043590	19-Oct-16	3,059.29 KAIROS COMMUNITY TRUST	SP0000525
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070930	175043590	19-Oct-16	3,059.29 KAIROS COMMUNITY TRUST	SP0000525
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070964	175043590	19-Oct-16	3,059.29 KAIROS COMMUNITY TRUST	SP0000525
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070902	175043590	19-Oct-16	9,232.33 NACRO COMMUNITY ENTERPRISES LTD	SP0000528
ANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070903	175043590	19-Oct-16	3,009.73 NACRO COMMUNITY ENTERPRISES LTD	SP0000528
VANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070936	175043590	19-Oct-16	9,232.33 NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070937	175043590	19-Oct-16	3,009.73 NACRO COMMUNITY ENTERPRISES LTD	SP0000528
VANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070970	175043590	19-Oct-16	9,232.33 NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070971	175043590	19-Oct-16	3,009.73 NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070904	175043590	19-Oct-16	3,184.53 ONE HOUSING GROUP LIMITED	SP0000529
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070905	175043590	19-Oct-16	18,403.20 ONE HOUSING GROUP LIMITED	SP0000529
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070938	175043590	19-Oct-16	3,184.53 ONE HOUSING GROUP LIMITED	SP0000529
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070939	175043590	19-Oct-16	18,403.20 ONE HOUSING GROUP LIMITED	SP0000529
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070972	175043590	19-Oct-16	3,184.53 ONE HOUSING GROUP LIMITED	SP0000529
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070973	175043590	19-Oct-16	18,403.20 ONE HOUSING GROUP LIMITED	SP0000529
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070886	175043590	19-Oct-16	6,353.01 ST MARTIN IN THE FIELDS SOCIAL CARE UNIT	SP0000533
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070920	175043590	19-Oct-16	6,353.01 ST MARTIN IN THE FIELDS SOCIAL CARE UNIT	SP0000533
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070954	175043590	19-Oct-16	6,353.01 ST MARTIN IN THE FIELDS SOCIAL CARE UNIT	SP0000533
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070915	175043590	19-Oct-16	20,345.49 THAMESREACH BONDWAY	SP0000534
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070949	175043590	19-Oct-16	20,345.49 THAMESREACH BONDWAY	SP0000534
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070983	175043590	19-Oct-16	20,345.49 THAMESREACH BONDWAY	SP0000534
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070908	175043590	19-Oct-16	21,524.66 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070909	175043590	19-Oct-16	3,756.42 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070942	175043590	19-Oct-16	21,524.66 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070943	175043590	19-Oct-16	3,756.42 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070976	175043590	19-Oct-16	21,524.66 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070977	175043590	19-Oct-16	3,756.42 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070899	175043590	19-Oct-16	2,245.88 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070900	175043590	19-Oct-16	1,199.11 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070901	175043590	19-Oct-16	11,506.85 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070933	175043590	19-Oct-16	2,245.88 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070934	175043590	19-Oct-16	1,199.11 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070935	175043590	19-Oct-16	11,506.85 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070967	175043590	19-Oct-16	2,245.88 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070968	175043590	19-Oct-16	1,199.11 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070969	175043590	19-Oct-16	11,506.85 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070912	175043590	19-Oct-16	6,225.67 SOCIETY FOR THE RELIEF OF THE HOMELESS P 6,225.67 SOCIETY FOR THE RELIEF OF THE HOMELESS P	SP0000632
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue		SUPPORTING PEOPLE CONTRACTS		175043590			SP0000632
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070980	175043590	19-Oct-16	6,225.67 SOCIETY FOR THE RELIEF OF THE HOMELESS P	SP0000632
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070906	175043590	19-Oct-16	17,797.26 SANCTUARY HOUSING ASSOCIATION	SP0000718
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070907	175043590	19-Oct-16	1,579.97 SANCTUARY HOUSING ASSOCIATION	SP0000718
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070940	175043590	19-Oct-16	17,797.26 SANCTUARY HOUSING ASSOCIATION	SP0000718
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070941	175043590	19-Oct-16	1,579.97 SANCTUARY HOUSING ASSOCIATION	SP0000718
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070974	175043590	19-Oct-16	17,797.26 SANCTUARY HOUSING ASSOCIATION	SP0000718
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070975	175043590	19-Oct-16	1,579.97 SANCTUARY HOUSING ASSOCIATION	SP0000718
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070897	175043590	19-Oct-16	2,095.90 KEYRING LIVING SUPPORT NETWORK (WANDSWOR	SP0000839
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070931	175043590	19-Oct-16	2,095.90 KEYRING LIVING SUPPORT NETWORK (WANDSWOR	SP0000839
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070965	175043590	19-Oct-16	2,095.90 KEYRING LIVING SUPPORT NETWORK (WANDSWOR	SP0000839
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070914	175043590	19-Oct-16	947.20 ST MICHAELS FELLOWSHIP 947.20 ST MICHAELS FELLOWSHIP	SP0000869
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070948	175043590	19-Oct-16		SP0000869
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070982	175043590	19-Oct-16	947.20 ST MICHAELS FELLOWSHIP	SP0000869
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070884	175043590	19-Oct-16	22,411.99 CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070918	175043590	19-Oct-16	22,411.99 CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070952	175043590	19-Oct-16	22,411.99 CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
WANDSWORTH COUNCIL	HS		Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1057782	175043590	07-Oct-16	23,749.50 TURNING POINT SERVICE LIMITED	SP0001049
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070883	175043590	19-Oct-16	4,244.48 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070917	175043590	19-Oct-16	4,244.48 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070951	175043590	19-Oct-16	4,244.48 THE BRANDON TRUST	SP0005337
VANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070993	175143590	19-Oct-16	2,754.80 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1071005	175143590	19-Oct-16	2,754.80 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1071017	175143590	19-Oct-16	2,754.80 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070987	175143590	19-Oct-16	667.08 HABINTEG HOUSING ASSOCIATION	SP0000524
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070999	175143590	19-Oct-16	667.08 HABINTEG HOUSING ASSOCIATION	SP0000524
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1071011	175143590	19-Oct-16	667.08 HABINTEG HOUSING ASSOCIATION	SP0000524
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070992	175143590	19-Oct-16	4,670.72 NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1071004	175143590	19-Oct-16	4,670.72 NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1071016	175143590	19-Oct-16	4,670.72 NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070995	175143590	19-Oct-16	5,227.08 THOMAS POCKLINGTON TRUST	SP0000554
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1071007	175143590	19-Oct-16	5,227.08 THOMAS POCKLINGTON TRUST	SP0000554

WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1071019	175143590	19-Oct-16	5,227.08 THOMAS POCKLINGTON TRUST	SP0000554
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070994	175143590	19-Oct-16	7,111.68 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1071006	175143590	19-Oct-16	7.111.68 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1071018	175143590	19-Oct-16	7.111.68 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070990	175143590	19-Oct-16	10,489.68 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070991	175143590	19-Oct-16	1,818.56 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1071002	175143590	19-Oct-16	10,489.68 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1071003	175143590	19-Oct-16	1,818.56 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1071014	175143590	19-Oct-16	10,489.68 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1071015	175143590	19-Oct-16	1,818.56 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070986	175143590	19-Oct-16	7.549.92 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070998	175143590	19-Oct-16	7,549.92 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1071010	175143590	19-Oct-16	7,549.92 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070996	175143590	19-Oct-16	7,587.84 WANDSWORTH MIND	SP0000837
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1071008	175143590	19-Oct-16	7,587.84 WANDSWORTH MIND	SP0000837
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1071020	175143590	19-Oct-16	7,587.84 WANDSWORTH MIND	SP0000837
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070988	175143590	19-Oct-16	614.24 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1071000	175143590	19-Oct-16	614.24 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1071012	175143590	19-Oct-16	614.24 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070985	175143590	19-Oct-16	25.824.00 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070997	175143590	19-Oct-16	25,824.00 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1071009	175143590	19-Oct-16	25,824.00 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	TIER 2&3 COMMUNITY SERVICES	1059055	178941250	06-Oct-16	24,335.75 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	TIER 4 INPATIENT DETOX	1065118	178941270	14-Oct-16	18,059.37 EQUINOX	SP0003066
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	TIER 4 INPATIENT DETOX	1065119	178941270	14-Oct-16	18,059.37 EQUINOX	SP0003066
WANDSWORTH COUNCIL	РН		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076715	178941380	28-Oct-16	366.96 BRIDGE LANE GROUP PRACTICE	SP0000516
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076636	178941380	28-Oct-16	672.76 BALHAM PARK SURGERY	SP0000925
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076621	178941380	28-Oct-16	1,070.30 DR P ILVES T/A DANEBURY SURGERY H85067	SP0000323
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1077758	178941380	31-Oct-16	366.96 MAYFIELD SURGERY	SP0002209
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076619	178941380	28-Oct-16	366.96 CHATFIELD HEALTH CARE	SP0002903
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076635	178941380	28-Oct-16	917.40 PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1077761	178941380	31-Oct-16	2,568.72 EARLSFIELD PRACTICE	SP0007581
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076714	178941380	28-Oct-16	856.24 BROCKLEBANK GROUP PRACTICE	SP0007967
WANDSWORTH COUNCIL	PH		Revenue	HFALTH	LOCALLY ENHANCED SERVICES	1076630	178941380	28-Oct-16	214.06 HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076627	178941380	28-Oct-16	733.92 TUDOR LODGE HEALTH CENTRE H85682	SP0008309
	PH									
WANDSWORTH COUNCIL			Revenue	HEALTH	PHARMACY SUBS MISUSE SERVICES	1059172	178941450	13-Oct-16	1,255.74 FRONTIER MEDICAL GROUP	SP0007702
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	USER INVOLVEMENT	1065129	178941470	18-Oct-16	12,475.00 AURORA PROJECT LAMBETH	SP0010764
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	FRESH START CLINICS	1060486	178941750	12-Oct-16	9,330.00 HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	YP SEXUAL HEALTH TESTING	1073753	179041550	28-Oct-16	7,501.19 PREVENTX LTD	SP0007592
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	YP SEXUAL HEALTH TESTING	1073754	179041550	28-Oct-16	6,665.50 PREVENTX LTD	SP0007592
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GUM SERVICE - GUYS & ST THOMAS	1069836	179041570	19-Oct-16	35,612.66 GUY'S & ST THOMAS'S NHS TRUST	SP0008507
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GUM SERVICE - GUYS & ST THOMAS	1074588	179041570	28-Oct-16	7.873.03 GUY'S & ST THOMAS'S NHS TRUST	SP0008507
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GUM SERVICE - IMPERIAL HLTH	1069821	179041580	20-Oct-16	16,076.00 IMPERIAL COLLEGE HEALTHCARE NHS TRUST	SP0009012
	PH									
WANDSWORTH COUNCIL			Revenue	HEALTH	GUM SERVICE - BARTS & LONDON	1063303	179041590	13-Oct-16	12,638.59 BARTS HEALTH NHS TRUST	SP0009070
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GUM SERVICE - BARTS & LONDON	1074590	179041590	28-Oct-16	12,638.59 BARTS HEALTH NHS TRUST	SP0009070
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GUM SERVICE - KINGS COLLEGE	1063304	179041610	13-Oct-16	4,861.00 KINGS COLLEGE HOSPITAL NHS FOUNDATION	SP0008996
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GUM SERVICE - KINGS COLLEGE	1074589	179041610	28-Oct-16	3,091.00 KINGS COLLEGE HOSPITAL NHS FOUNDATION	SP0008996
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GUM SERVICE - ROYL FREE HMPSTD	1069825	179041640	20-Oct-16	1,359.00 ROYAL FREE LONDON NHS TRUST	SP0008292
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GUM SERVICE - ROYL FREE HMPSTD	1069826	179041640	20-Oct-16	1.359.00 ROYAL FREE LONDON NHS TRUST	SP0008292
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GUM SERVICE - ROYL FREE HMPSTD	1069828	179041640	20-Oct-16	1,359.00 ROYAL FREE LONDON NHS TRUST	SP0008292
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GUM SERVICE - ROYL FREE HMPSTD	1069831	179041640	20-Oct-16	1,350.00 ROYAL FREE LONDON NHS TRUST	SP0008292
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GUM SERVICE - ROYL FREE HMPSTD	1069832	179041640	20-Oct-16	1,323.00 ROYAL FREE LONDON NHS TRUST	SP0008292
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GUM SERVICE - ST GEORGES	1069822	179041660	24-Oct-16	217,101.64 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GUM SERVICE - OTHER PROVIDERS	1065168	179041730	20-Oct-16	518.00 NORTHERN DEVEON HEALTHCARE NHS TRUST	SP0008829
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GUM SERVICE - OTHER PROVIDERS	1063301	179041730	13-Oct-16	947.54 VIRGIN CARE SERVICES LTD	SP0008872
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GUM SERVICE - OTHER PROVIDERS	1073756	179041730	28-Oct-16	597.36 LEWISHAM AND GREENWICH NHS TRUST	SP0008957
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GUM SERVICE - OTHER PROVIDERS	1079411	179041730	31-Oct-16	500.00 LEWISHAM AND GREENWICH NHS TRUST	SP0008957
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GUM SERVICE - OTHER PROVIDERS	1057827	179041730	03-Oct-16	839.22 HOMERTON UNIVERSITY HOSPITAL NHS TRUST	SP0009052
	PH									
WANDSWORTH COUNCIL			Revenue	HEALTH	GUM SERVICE - OTHER PROVIDERS	1057828	179041730	03-Oct-16	988.64 HOMERTON UNIVERSITY HOSPITAL NHS TRUST	SP0009052
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GUM-PROCREMNT & CONTRACT MGMT	1058729	179041910	05-Oct-16	10,000.00 NHS NORTH & EAST LONDON CSU	SP0009531
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GUM-PROCREMNT & CONTRACT MGMT	1059170	179041910	06-Oct-16	500.00 DEBIGNO LTD	SP0009584
WANDSWORTH COUNCIL	NGF ASC		Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	1036711	191330500	04-Oct-16	128,078.14 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	SP0003525
	NGF ASC		Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	1059191	191330500	10-Oct-16	76,736.82 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	SP0003525
WANDSWORTH COUNCIL			Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	1059192	191330500	10-Oct-16	419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	SP0003525
	NGF ASC					1059545	195133420	07-Oct-16	5.60 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL WANDSWORTH COUNCIL			Revenue	PRINTING STAT & GEN OFFICE FYP				37 000 10	5.00 OF HELDER OF OK ELD	51 0000052
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY		105122420	07 Oct 16	0.25 OFFICE DEPOT UK ITD	\$0000002
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF ASC NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	0.25 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF ASC NGF ASC NGF ASC		Revenue Revenue	PRINTING STAT & GEN OFFICE EXP PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY PRINTING AND STATIONERY	1059545 1059545	195133420	07-Oct-16	137.50 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF ASC NGF ASC NGF ASC NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP PRINTING STAT & GEN OFFICE EXP PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY PRINTING AND STATIONERY PRINTING AND STATIONERY	1059545	195133420 195133420	07-Oct-16 07-Oct-16	137.50 OFFICE DEPOT UK LTD 0.60 OFFICE DEPOT UK LTD	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF ASC NGF ASC NGF ASC		Revenue Revenue	PRINTING STAT & GEN OFFICE EXP PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY PRINTING AND STATIONERY	1059545 1059545	195133420	07-Oct-16	137.50 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF ASC NGF ASC NGF ASC NGF ASC		Revenue Revenue Revenue	PRINTING STAT & GEN OFFICE EXP PRINTING STAT & GEN OFFICE EXP PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY PRINTING AND STATIONERY PRINTING AND STATIONERY	1059545 1059545 1059545	195133420 195133420	07-Oct-16 07-Oct-16	137.50 OFFICE DEPOT UK LTD 0.60 OFFICE DEPOT UK LTD	SP0000092 SP0000092

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WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY PRINTING AND STATIONERY	1059545	195133420 195133420	07-Oct-16 07-Oct-16	0.56 OFFICE DEPOT UK LTD	SP0000092 SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY PRINTING AND STATIONERY	1059545 1059545	195133420	07-Oct-16 07-Oct-16	0.96 OFFICE DEPOT UK LTD	SP0000092 SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY PRINTING AND STATIONERY	1059545	195133420	07-Oct-16 07-Oct-16	2.28 OFFICE DEPOT UK LTD	SP0000092 SP0000092
WANDSWORTH COUNCIL	NGF ASC			PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY				3.86 OFFICE DEPOT UK LTD	
			Revenue		PRINTING AND STATIONERY PRINTING AND STATIONERY	1059545	195133420	07-Oct-16		SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP PRINTING STAT & GEN OFFICE EXP		1059545	195133420	07-Oct-16 07-Oct-16	1.50 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF ASC			PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY PRINTING AND STATIONERY	1059545	195133420	07-Oct-16 07-Oct-16	2.20 OFFICE DEPOT UK LTD 11.50 OFFICE DEPOT UK LTD	SP0000092
			Revenue			1059545	195133420			SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	5.40 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY PRINTING AND STATIONERY	1059545	195133420	07-Oct-16 07-Oct-16	2.50 OFFICE DEPOT UK LTD 1.30 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY PRINTING AND STATIONERY	1059545 1059545	195133420 195133420	07-Oct-16 07-Oct-16	3.86 OFFICE DEPOT UK LTD	SP0000092 SP0000092
WANDSWORTH COUNCIL	NGF ASC			PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-0ct-16	3.86 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY PRINTING AND STATIONERY			07-Oct-16	239.10 OFFICE DEPOT UK LTD	
	NGF ASC					1059545	195133420			SP0000092
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF ASC			PRINTING STAT & GEN OFFICE EXP COMMUNICATIONS & COMP	PRINTING AND STATIONERY	1059545 940791	195133420	07-Oct-16	1.60 OFFICE DEPOT UK LTD 1.280.00 HANDS FREE COMPUTING LTD	SP0000092
			Revenue		I.T. EQUIPMENT & MAINTENANCE		195136210	11-Oct-16	,	SP0006790
WANDSWORTH COUNCIL	NGF ASC		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	964696	195136210	11-Oct-16	980.00 HANDS FREE COMPUTING LTD	SP0006790
WANDSWORTH COUNCIL	NGF ASC		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	964696	195136210	11-Oct-16	245.00 HANDS FREE COMPUTING LTD	SP0006790
WANDSWORTH COUNCIL	NGF ASC		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	964696	195136210	11-Oct-16	440.00 HANDS FREE COMPUTING LTD	SP0006790
WANDSWORTH COUNCIL	NGF ASC		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	964696	195136210	11-Oct-16	440.00 HANDS FREE COMPUTING LTD	SP0006790
WANDSWORTH COUNCIL	NGF ASC		Revenue	COMMUNICATIONS & COMP	I.T. DEVELOPMENTS	1059703	196536200	07-Oct-16	12,482.73 CARE MONITORING 2000 LTD	SP0005061
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRIVATE	APC - FUNERALS	1070325	196545050	21-Oct-16	1,143.10 EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRIVATE	APC - FUNERALS	1075767	196545050	26-Oct-16	1,143.10 EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1063844	196700770	24-Oct-16	1,900.00 JACKI PRITCHARD LTD	SP0003228
WANDSWORTH COUNCIL	NGF ASC		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1073055	196700770	24-Oct-16	840.00 JENNY ROWLANDS	SP0006357
WANDSWORTH COUNCIL	NGF ASC		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1070258	196700770	24-Oct-16	780.00 MICHAEL MANDELSTAM LTD	SP0006660
WANDSWORTH COUNCIL	NGF ASC		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1070330	196700770	24-Oct-16	780.00 MICHAEL MANDELSTAM LTD	SP0006660
WANDSWORTH COUNCIL	NGF ASC		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1063842	196700770	24-Oct-16	525.00 FIONNUALA MULLIN & ASSOCIATES	SP0006989
WANDSWORTH COUNCIL	NGF ASC		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1059212	196700770	12-Oct-16	525.00 TALKING LIFE	SP0007648
WANDSWORTH COUNCIL	NGF ASC		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1057811	196700770	04-Oct-16	650.00 ROBYN STEWARD	SP0008521
WANDSWORTH COUNCIL	NGF ASC		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1070259	197100770	21-Oct-16	750.00 LONDON CARE AND SUPPORT FORUM LTD	SP0011189
WANDSWORTH COUNCIL	NGF ASC		Revenue	INDIRECT	TRAINING - APPROVED QUALS	1064017	197500760	31-Oct-16	1,276.00 HUNTERSJOY LTD	SP0002087
WANDSWORTH COUNCIL	NGF ASC		Revenue	INDIRECT	TRAINING - APPROVED QUALS	1064017	197500760	31-Oct-16	90.00 HUNTERSJOY LTD	SP0002087
WANDSWORTH COUNCIL	NGF ASC		Revenue	INDIRECT	TRAINING - APPROVED QUALS	1064203	197500760	31-Oct-16	1,276.80 JACKI PRITCHARD LTD	SP0003228
WANDSWORTH COUNCIL	NGF ASC		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072552	197910000	20-Oct-16	2,060.00 COMMERCIAL KITCHEN SERVICES(LONDON) LTD	SP0001075
WANDSWORTH COUNCIL	CES		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072398	209410000	20-Oct-16	1,454.51 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1058762	209930000	06-Oct-16	1,403.10 BRITISH GAS	SP0002593
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072639	209930000	20-Oct-16	516.90 BRITISH GAS	SP0002593
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072642	209930000	20-Oct-16	1,050.00 REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072643	209930000	20-Oct-16	1,050.00 REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL			Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072644	209930000	20-Oct-16	552.98 THAMES WATER UTILITIES	SP0007032
WANDSWORTH COUNCIL			Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1075645	209930000	26-Oct-16	1,270.00 A K DECORATION AND BUILDING SERVICES	SP0011352
WANDSWORTH COUNCIL			Revenue	SERVICES	2 YR NURSERY PLACES	1069961	220034000	19-Oct-16	24,368.52 DERINTON ROAD FAMILY CENTRE	SP0000098
WANDSWORTH COUNCIL			Revenue	SERVICES	2 YR NURSERY PLACES	1077744	220034000	28-Oct-16	683.17 LEARNING LADDER CHILDRENS CENTRE	SP0000201
WANDSWORTH COUNCIL			Revenue	SERVICES	2 YR NURSERY PLACES	1070162	220034000	19-Oct-16	8,285.55 MS E MAITLAND	SP0000421
WANDSWORTH COUNCIL			Revenue	SERVICES	2 YR NURSERY PLACES	1058033	220034000	03-Oct-16	15,126.99 ALTON COMMUNITY PLAY SCHOOL	SP0000648
WANDSWORTH COUNCIL			Revenue	SERVICES	2 YR NURSERY PLACES	1070054	220034000	19-Oct-16	905.04 TOOTS DAY NURSERY	SP0000697
WANDSWORTH COUNCIL			Revenue	SERVICES	2 YR NURSERY PLACES	1070124	220034000	19-Oct-16	13,463.15 PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL			Revenue	SERVICES	2 YR NURSERY PLACES	1069936	220034000	19-Oct-16	2,097.80 BUSY BEES DAY NURSERIES LTD	SP0001966
WANDSWORTH COUNCIL			Revenue	SERVICES	2 YR NURSERY PLACES	1070116	220034000	19-Oct-16	1,147.23 POPPITS DAY NURSERY	SP0002175
WANDSWORTH COUNCIL				SERVICES	2 YR NURSERY PLACES	1070168	220034000	19-Oct-16	2,676.87 STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL				SERVICES	2 YR NURSERY PLACES	1070180	220034000	19-Oct-16	6,228.25 STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL			Revenue	SERVICES	2 YR NURSERY PLACES	1069938	220034000	19-Oct-16	1,292.91 CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL			Revenue	SERVICES	2 YR NURSERY PLACES	1077740	220034000	28-Oct-16	1,292.91 CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	2 YR NURSERY PLACES	1070003	220034000	19-Oct-16	3,332.43 MMI PRE-SCHOOL	SP0002809
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1069995	220034000	19-Oct-16	11,495.56 BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	2 YR NURSERY PLACES	1070224	220034000	19-Oct-16	1,147.23 BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL			Revenue	SERVICES	2 YR NURSERY PLACES	1070228	220034000	19-Oct-16	4,251.45 BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL			Revenue	SERVICES	2 YR NURSERY PLACES	1070105	220034000	19-Oct-16	3,878.73 NUFFIELD HEALTH DAY NURSERY	SP0004808
WANDSWORTH COUNCIL			Revenue	SERVICES	2 YR NURSERY PLACES	1070219	220034000	19-Oct-16	1,274.70 SYLWIA BRANDT	SP0005885
WANDSWORTH COUNCIL			Revenue	SERVICES	2 YR NURSERY PLACES	1058039	220034000	03-Oct-16	3,620.16 CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL			Revenue	SERVICES	2 YR NURSERY PLACES	1058072	220034000	03-Oct-16	6,723.12 CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL			Revenue	SERVICES	2 YR NURSERY PLACES	1070187	220034000	19-Oct-16	2,549.40 LITTLE LINGUISTS NURSURY SCHOOL	SP0006025
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1070202	220034000	19-Oct-16	5,263.87 ROOKSTONE ROAD PLAYGROUP	SP0007356
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1070214	220034000	19-Oct-16	8,385.75 ROOKSTONE ROAD PLAYGROUP	SP0007356
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1070242	220034000	19-Oct-16	9,548.82 CBCSERVICES NO 2 A/C	SP0007903
	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1070230	220034000	19-Oct-16	1,238.28 THE BABYDROP	SP0008202
WANDSWORTH COUNCIL		ou un o o coulo		CED) #CEC	2 YR NURSERY PLACES	1058082	220034000	03-Oct-16	753.90 JENNIFLOWERS PRESCHOOL NURSERY	SP0008307
	CES	CHILDREN'S	Revenue	SERVICES		1030002				
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL			Revenue	SERVICES	2 YR NURSERY PLACES	1058091	220034000	03-Oct-16	1,183.65 JENNIFLOWERS PRESCHOOL NURSERY	SP0008307
WANDSWORTH COUNCIL	CES	CHILDREN'S								SP0008307 SP0009889

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WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1069962	220037530	19-Oct-16	2,723.44 DERINTON ROAD FAMILY CENTRE	SP0000098
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1058098	220037530	03-Oct-16	9,246.72 MARMALADE SCHOOLS LIMITED	SP0000368
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070000	220037530	19-Oct-16	6,743.04 MARMALADE SCHOOLS LIMITED	SP0000368
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070163	220037530	19-Oct-16	1,663.20 MS E MAITLAND	SP0000421
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070201	220037530	19-Oct-16	3,704.48 ASQUITH DAY NURSERIES	SP0000472
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070037	220037530	19-Oct-16	1,872.00 THE ROCHE SCHOOL	SP0000646
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070041	220037530	19-Oct-16	9,873.36 THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1058034	220037530	03-Oct-16	2,726.40 ALTON COMMUNITY PLAY SCHOOL	SP0000648
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1058035	220037530	03-Oct-16	670.75 ALTON COMMUNITY PLAY SCHOOL	SP0000648
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070135	220037530	19-Oct-16	2,885.60 RIVERBANK PLAYGROUP	SP0000686
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070055	220037530	19-Oct-16	596.40 TOOTS DAY NURSERY	SP0000697
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070056	220037530	19-Oct-16	8,208.00 TOOTS DAY NURSERY	SP0000697
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070073	220037530	19-Oct-16	7,771.00 TOOTS DAY NURSERY	SP0000697
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1077753	220037530	28-Oct-16	760.00 TOOTS DAY NURSERY	SP0000697
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070195	220037530	19-Oct-16	3,844.20 NURSERY ASPIRE	SP0001664
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070125	220037530	19-Oct-16	8,584.24 PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070127	220037530	19-Oct-16	526.52 PRECIOUS JEWELS NURSERY	SP0001670
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070101	220037530	19-Oct-16	4,766.78 THE GARDENS CHILDCARE T/A NORTHCOTE GARD	SP0001694
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1069937	220037530	19-Oct-16	3,231.36 BUSY BEES DAY NURSERIES LTD	SP0001966
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070107	220037530	19-Oct-16	2,986.80 OAKTREE NURSERY SCHOOL	SP0002012
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1069929	220037530	19-Oct-16	1.127.92 KIDS UNLIMITED CENTRALS OFFICE	SP0002080
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070117	220037530	19-Oct-16	1.456.32 POPPITS DAY NURSERY	SP0002175
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070142	220037530	19-Oct-16	5,709.76 RIVERSIDE MONTESSORI NURSERY	SP0002195
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070047	220037530	19-Oct-16	16,219.20 THOMAS'S SCHOOL & KINDERGARTEN	SP0002259
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070012	220037530	19-Oct-16	6,828.00 GARDEN NURSERY SCHOOL	SP0002285
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070042	220037530	19-Oct-16	2,178.00 THE SEAHORSE NURSERY	SP0002434
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070154	220037530	19-Oct-16	2,724.80 SPARKIES SCHOOL	SP0002444
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070167	220037530	19-Oct-16	780.00 STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070169	220037530	19-Oct-16	6,538.73 STORM FAMILY CENTRE LTD	SP0002613
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070181	220037530	19-Oct-16	1,528.50 STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070132	220037530	19-Oct-16	6,249.60 PROSPECT HOUSE SCHOOL	SP0002672
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070008	220037530	19-Oct-16	14,352.00 CAROL EVELEGH	SP0002680
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070024	220037530	19-Oct-16	6.364.80 CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070030	220037530	19-Oct-16	2.340.00 CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070189	220037530	19-Oct-16	5,581.44 NIGHTINGALE MONTESSORI NURSERY SCHOOL	SP0002706
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070091	220037530	19-Oct-16	5,149.47 NODDY'S DAY NURSERY	SP0002725
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070092	220037530	19-Oct-16	4,566.13 NODDY'S DAY NURSERY	SP0002725
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070050	220037530	19-Oct-16	4,181.28 TIGGERS NURSERY SCHOOL	SP0002756
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070191	220037530	19-Oct-16	12,444.00 NOAH'S ARK NURSERY SCHOOLS	SP0002793
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070193	220037530	19-Oct-16	11,712.00 NOAH'S ARK NURSERY SCHOOLS	SP0002793
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070004	220037530	19-Oct-16	7,320.00 MMI PRE-SCHOOL	SP0002809
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070006	220037530	19-Oct-16	1,476.92 MMI PRE-SCHOOL	SP0002809
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1069966	220037530	19-Oct-16	1,170.00 INTENDANT UNIVERSITAIRE	SP0002946
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1058075	220037530	03-Oct-16	9,282.00 SEQUOIA ORGANISATION LTD	SP0002948
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1058079	220037530	03-Oct-16	3,510.00 SEQUOIA ORGANISATION LTD	SP0002948
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070010	220037530	19-Oct-16	2,772.00 THE COLOUR BOX MONTESSORI NURSERY SCHOOL	SP0003045
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070218	220037530	19-Oct-16	5,112.00 SQUARE ONE NURSERY SCHOOL LTD	SP0003217
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070018	220037530	19-Oct-16	8.845.20 THE MONTESSORI SCHOOL LTD	SP0003219
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070134	220037530	19-Oct-16	1,523.27 WVSDA TRADING LTD T/A PUDDLE	SP0003678
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1069996	220037530	19-Oct-16	18,813.67 BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070225	220037530	19-Oct-16	2,729.23 BRIGHT HORIZONS FAMILY SOLUTIONS	SP000375
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070229	220037530	19-Oct-16	1,148.80 BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070106	220037530	19-Oct-16	1.278.00 NUFFIELD HEALTH DAY NURSERY	SP0004808
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1058040	220037530	03-Oct-16	10.735.20 CARROT CAKE NURSERY	SP000591
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1058073	220037530	03-Oct-16	2,641.20 CARROT CAKE NURSERY	SP000591
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070080	220037530	19-Oct-16	3,256.80 BLUEBELLS NURSERY SCHOOL	SP000602
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1077747	220037530	28-Oct-16	4,200.00 LITTLE LINGUISTS NURSURY SCHOOL	SP000602
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070028	220037530	19-Oct-16	1,305.25 THE PARK GARDENS CHILDCARE LTD	SP000702
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070109	220037530	19-Oct-16	14,820.00 PACT EDUCATION TRUST LIMITED	SP000704
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1069921	220037530	19-Oct-16	22,741.04 AL-RISAALA SCHOOL	SP000710
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1069923	220037530	19-Oct-16	1,596.17 AL-RISAALA SCHOOL	SP000710
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1069924	220037530	19-Oct-16	688.11 AL-RISAALA SCHOOL	SP000710
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	1077739	220037530	28-Oct-16	612.00 AL-RISAALA SCHOOL	SP000710
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070190	220037530	19-Oct-16	734.28 NIGHTINGALE DAY NURSERY	SP000711
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES SYN	1070016	220037530	19-Oct-16	2,766.96 THE LITTLE RED HEN NURSERY SCHOOL	SP000712
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	1058019	220037530	03-Oct-16	9,609.60 THREE FOUR FIVE NURSERY	SP000712
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	1058020	220037530	03-Oct-10	4.250.40 THREE FOUR FIVE NURSERY	SP000712
	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS FARLY YRS PROVIDES 3YR+	1070203	220037530	19-Oct-16	5,614.10 ROOKSTONE ROAD PLAYGROUP	SP000712
		CHILDREN'S		GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	1070215	220037530	19-Oct-16	1.658.16 ROOKSTONE ROAD PLAYGROUP	SP000735
	CES									
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	GRANTS FARLY YRS PROVIDES 3YR+	1070215	220037530	19-Oct-16	832.20 CBCSERVICES NO 2 A/C	SP000790

	CEC		Revenue	CRANTS & SURSCRIPTIONS	GRANTS FARLY YRS PROVIDES 3YR+	1058081	220027520	02 Oct 16		SP0008307
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	1058081	220037530 220037530	03-Oct-16 03-Oct-16	3,620.96 JENNIFLOWERS PRESCHOOL NURSERY 1.456.32 JENNIFLOWERS PRESCHOOL NURSERY	SP0008307 SP0008307
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	1058099	220037540	03-Oct-16	768.00 MARMALADE SCHOOLS LIMITED	SP0008307
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	1070196	220037540	19-Oct-16	2.210.56 ASQUITH DAY NURSERIES	SP0000308
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	1070038	220037540	19-Oct-16	11.372.40 THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	1070136	220037540	19-Oct-16	1,724,71 RIVERBANK PLAYGROUP	SP0000686
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	1070057	220037540	19-Oct-16	5.401.35 TOOTS DAY NURSERY	SP0000697
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	1070126	220037540	19-Oct-16	10.519.68 PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	1070128	220037540	19-Oct-16	1,601.15 PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	1070102	220037540	19-Oct-16	768.84 THE GARDENS CHILDCARE T/A NORTHCOTE GARD	SP0001694
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	1069933	220037540	19-Oct-16	16,482.00 BROOMWOOD HALL SCHOOL	SP0001696
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	1070108	220037540	19-Oct-16	615.60 OAKTREE NURSERY SCHOOL	SP0002012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	1070043	220037540	19-Oct-16	46.872.00 THOMAS'S SCHOOL & KINDERGARTEN	SP0002259
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	1070045	220037540	19-Oct-16	60,264.00 THOMAS'S SCHOOL & KINDERGARTEN	SP0002259
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	1070170	220037540	19-Oct-16	2,364.86 STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS FARLY YRS PROVIDES 4YR+	1070133	220037540	19-Oct-16	7,588.80 PROSPECT HOUSE SCHOOL	SP0002672
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	1070009	220037540	19-Oct-16	780.00 CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	1077752	220037540	28-Oct-16	3,326.40 THE SCHOOLROOM	SP0002743
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	1070192	220037540	19-Oct-16	2.196.00 NOAH'S ARK NURSERY SCHOOLS	SP0002793
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	1070194	220037540	19-Oct-16	732.00 NOAH'S ARK NURSERY SCHOOLS	SP0002793
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	1069967	220037540	19-Oct-16	3.042.00 INTENDANT UNIVERSITAIRE	SP0002946
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	1058076	220037540	03-Oct-16	546.00 SEQUOIA ORGANISATION LTD	SP0002948
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	1058041	220037540	03-Oct-16	11,228.04 CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	1077748	220037540	28-Oct-16	3,360.00 LITTLE LINGUISTS NURSURY SCHOOL	SP0006025
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	1070110	220037540	19-Oct-16	9,360.00 PACT EDUCATION TRUST LIMITED	SP0007041
WANDSWORTH COUNCIL	CES	CITEDRENS	Revenue	CATERING	CATERING CONTRACT	1068707	221031010	19-Oct-16	9,254.42 EDWARDS AND WARD LTD	SP0008854
WANDSWORTH COUNCIL	CES		Revenue	CATERING	CATERING CONTRACT	1068708	221031010	19-Oct-16	2.858.40 EDWARDS AND WARD LTD	SP0008854
WANDSWORTH COUNCIL	CES	_	Revenue	CATERING	CATERING CONTRACT	1068712	221031010	19-Oct-16	1,534.05 EDWARDS AND WARD LTD	SP0008854
WANDSWORTH COUNCIL	CES	_	Revenue	SERVICES	SERVICES - GENERAL	1068711	221034870	18-Oct-16	1.016.50 KENT COUNTY COUNCIL (KCC)	SP0002270
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	1068736	221137640	18-Oct-16	58.135.00 GRAVENEY ACADEMY	SP0007950
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	1068737	221137640	18-Oct-16	62.000.00 OASIS ACADEMY PUTNEY	SP0009297
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	CONSULTANTS FEES	1072388	221234200	20-Oct-16	300.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	CONSULTANTS FEES	1072388	221234200	20-Oct-16	800.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	CES		Revenue	FEES	EXAMINATION FEES	1069850	221334370	20-Oct-16	51.055.08 GRANADA LEARNING LTD	SP0002693
WANDSWORTH COUNCIL	CES		Revenue	FEES	EXAMINATION FEES	1069850	221334370	20-Oct-16	20,294.96 GRANADA LEARNING LTD	SP0002693
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIP.FURN & MATS-REPS & MTCE	1012673	221430010	21-Oct-16	1,756.00 R82 UK LTD	SP0003796
WANDSWORTH COUNCIL	CES		Revenue	FOUIPMENT, FURNITURE & MATS	FOUIP.FURN & MATS-REPS & MTCF	1012673	221430010	21-Oct-16	40.00 B82 UK LTD	SP0003796
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	FOUIP.FURN & MATS-REPS & MTCF	1012673	221430010	21-Oct-16	328.00 B82 UK ITD	SP0003796
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIP.FURN & MATS-REPS & MTCE	1050078	221430010	27-Oct-16	1.865.75 R82 UK LTD	SP0003796
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	FOUIP.FURN & MATS-REPS & MTCF	1050078	221430010	27-Oct-16	40.00 B82 UK ITD	SP0003796
WANDSWORTH COUNCIL	CES		Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	1064024	221437640	12-Oct-16	12,253.40 CHARLTON PARK ACADEMY	SP0002603
WANDSWORTH COUNCIL	CES		Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	1071669	221437640	21-Oct-16	12,708.90 CHARLTON PARK ACADEMY	SP0002603
WANDSWORTH COUNCIL	CES		Revenue	INDEPENDENT UNITS	THIRD PARTY PYMT - IND UNITS	1057826	221442330	05-Oct-16	7.609.00 DYAMOND STAGE ACADEMY LTD	SP0010321
WANDSWORTH COUNCIL	CES			OTH LA	FEES & CHARGES OTHER LA	1058673	221444570	05-Oct-16	4,962.35 LADY MARGARET SCHOOL	
WANDSWORTH COUNCIL	CES		Revenue							SP0005587
WANDSWORTH COUNCIL			Revenue	OTH LA	FFFS & CHARGES OTHER LA	1059184	221444570	07-Oct-16	24.998.00 HENRY CAVENDISH PRIMARY SCHOOL	SP0005587 SP0006407
	CES			OTH LA	FEES & CHARGES OTHER LA	1059184	221444570	07-Oct-16	- ,	
WANDSWORTH COUNCIL		CHILDREN'S	Revenue Revenue		FEES & CHARGES OTHER LA	1059184 1061631	221444570 221444570	07-Oct-16 11-Oct-16	2,473.34 TELFERSCOT PRIMARY SCHOOL	SP0006407 SP0008914
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES	CHILDREN'S	Revenue Revenue Revenue	OTH LA	FEES & CHARGES OTHER LA INDEPENDENT - DAY & BOARDING	1059184 1061631 1076705	221444570	07-Oct-16 11-Oct-16 26-Oct-16	2,473.34 TELFERSCOT PRIMARY SCHOOL 8,233.33 EAGLE HOUSE SCHOOL(MITCHAM)	SP0006407 SP0008914 SP0000283
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue Revenue Revenue Revenue	OTH LA PRIVATE PRIVATE	FEES & CHARGES OTHER LA INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING	1059184 1061631 1076705 1076707	221444570 221444570 221445400 221445400	07-Oct-16 11-Oct-16 26-Oct-16 26-Oct-16	2,473.34 TELFERSCOT PRIMARY SCHOOL 8,233.33 EAGLE HOUSE SCHOOL(MITCHAM) 16,990.33 EAGLE HOUSE SCHOOL(MITCHAM)	SP0006407 SP0008914 SP0000283 SP0000283
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES	CHILDREN'S CHILDREN'S	Revenue Revenue Revenue Revenue Revenue	OTH LA PRIVATE PRIVATE PRIVATE	FEES & CHARGES OTHER LA INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING	1059184 1061631 1076705 1076707 1058001	221444570 221444570 221445400 221445400 221445400 221445400	07-Oct-16 11-Oct-16 26-Oct-16 26-Oct-16 03-Oct-16	2,473,34 TELFERSCOT PRIMARY SCHOOL 8,233,33 EAGLE HOUSE SCHOOL(MITCHAM) 16,990,33 EAGLE HOUSE SCHOOL(MITCHAM) 33,744.23 PRIORS COURT SCHOOL	SP0006407           SP0008914           SP000283           SP0000283           SP0000283           SP0000283
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue Revenue Revenue Revenue	OTH LA PRIVATE PRIVATE	FEES & CHARGES OTHER LA INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING	1059184 1061631 1076705 1076707	221444570 221444570 221445400 221445400	07-Oct-16 11-Oct-16 26-Oct-16 26-Oct-16	2,473.34 TELFERSCOT PRIMARY SCHOOL 8,233.33 EAGLE HOUSE SCHOOL(MITCHAM) 16,990.33 EAGLE HOUSE SCHOOL(MITCHAM)	SP0006407 SP0008914 SP0000283 SP0000283
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES CES	CHILDREN'S CHILDREN'S	Revenue Revenue Revenue Revenue Revenue Revenue	OTH LA PRIVATE PRIVATE PRIVATE PRIVATE	FEES & CHARGES OTHER LA INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING	1059184 1061631 1076705 1076707 1058001 1062685 1057176	221444570 22144570 221445400 221445400 221445400 221445400 221445400	07-Oct-16 11-Oct-16 26-Oct-16 26-Oct-16 03-Oct-16 07-Oct-16	2,473.34 TELFERSCOT PRIMARY SCHOOL 8,233.33 EAGLE HOUSE SCHOOL(MITCHAM) 16,990.33 EAGLE HOUSE SCHOOL(MITCHAM) 33,744.23 PRIORS COURT SCHOOL 33,744.23 PRIORS COURT SCHOOL 475.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP0006407 SP0008914 SP0000283 SP0000283 SP0000355 SP0000355 SP0000355 SP0000429
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES CES CES CES	CHILDREN'S CHILDREN'S	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	OTH LA PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	FEES & CHARGES OTHER LA INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING	1059184 1061631 1076705 1076707 1058001 1062685	221444570 221444570 221445400 221445400 221445400 221445400 221445400	07-Oct-16 11-Oct-16 26-Oct-16 03-Oct-16 07-Oct-16 21-Oct-16	2,473.34 TELFERSCOT PRIMARY SCHOOL 8,233.33 EAGLE HOUSE SCHOOL(MITCHAM) 16,990.33 EAGLE HOUSE SCHOOL(MITCHAM) 33,744.23 PRIORS COURT SCHOOL 33,744.23 PRIORS COURT SCHOOL	SP0006407           SP0008914           SP000283           SP0000283           SP0000283           SP0000355           SP0000355
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES CES CES CES CES	CHILDREN'S CHILDREN'S	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	OTH LA PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	FEES & CHARGES OTHER LA INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING	1059184 1061631 1076705 1076707 1058001 1062685 1057176 1057191	221444570 22144570 221445400 221445400 221445400 221445400 221445400 221445400	07-Oct-16 11-Oct-16 26-Oct-16 03-Oct-16 07-Oct-16 21-Oct-16 18-Oct-16	2,473.34 TELFERSCOT PRIMARY SCHOOL 8,233.33 EAGLE HOUSE SCHOOL(MITCHAM) 16,990.33 EAGLE HOUSE SCHOOL(MITCHAM) 33,744.23 PRIORS COURT SCHOOL 33,744.23 PRIORS COURT SCHOOL 475.00 HARRISON ALLEN EDUCATIONAL SERVICES 733.75 HARRISON ALLEN EDUCATIONAL SERVICES	SP0006407 SP0008914 SP000283 SP000283 SP000355 SP0000355 SP0000355 SP0000429 SP0000429
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES CES CES CES CES CES CES	CHILDREN'S CHILDREN'S	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	OTH LA PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	FEES & CHARGES OTHER LA INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING	1059184 1061631 1076705 1076707 1058001 1062685 1057176 1057191 1057194	221444570 221444570 221445400 221445400 221445400 221445400 221445400 221445400 221445400	07-Oct-16 11-Oct-16 26-Oct-16 03-Oct-16 07-Oct-16 21-Oct-16 18-Oct-16 21-Oct-16 21-Oct-16	2,473.34 TELFERSCOT PRIMARY SCHOOL 8,233.33 EAGLE HOUSE SCHOOL(MITCHAM) 16,990.33 EAGLE HOUSE SCHOOL(MITCHAM) 33,744.23 PRIORS COURT SCHOOL 33,744.23 PRIORS COURT SCHOOL 475.00 HARRISON ALLEN EDUCATIONAL SERVICES 733.75 HARRISON ALLEN EDUCATIONAL SERVICES 2,190.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP0006407 SP0008914 SP000283 SP0000283 SP0000355 SP0000355 SP0000429 SP0000429 SP0000429
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WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue	OTH LA           PRIVATE	FEES & CHARGES OTHER LA INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING	1059184 1061631 1076705 1076705 1058001 1052685 1057176 1057191 1057194 1057195 1057197 1057198 1057197 1057198 1057199 1064463 1064464 1064465 1064466 1064467 1060559 1060550	221444570 221444570 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400	07-Oct-16 11-Oct-16 26-Oct-16 26-Oct-16 07-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 14-Oct-16 14-Oct-16 14-Oct-16 14-Oct-16 14-Oct-16 06-Oct-16 05-Oct-16 05-Oct-16	2,473.34 TELFERSCOT PRIMARY SCHOOL 8,233.33 EAGLE HOUSE SCHOOL(MITCHAM) 16,990.33 EAGLE HOUSE SCHOOL(MITCHAM) 33,744.23 PRIORS COURT SCHOOL 475.00 HARRISON ALLEN EDUCATIONAL SERVICES 733.75 HARRISON ALLEN EDUCATIONAL SERVICES 2,925.00 HARRISON ALLEN EDUCATIONAL SERVICES 1,820.00 HARRISON ALLEN EDUCATIONAL SERVICES 1,820.00 HARRISON ALLEN EDUCATIONAL SERVICES 1,820.00 HARRISON ALLEN EDUCATIONAL SERVICES 2,925.00 HARRISON ALLEN EDUCATIONAL SERVICES 1,820.00 HARRISON ALLEN EDUCATIONAL SERVICES 1,820.00 HARRISON ALLEN EDUCATIONAL SERVICES 2,925.00 HARRISON ALLEN EDUCATIONAL SERVICES 2,925.00 HARRISON ALLEN EDUCATIONAL SERVICES 2,551.00 HURLINGHAM SCHOOL 1,676.33 HURLINGHAM SCHOOL 2,312.67 HURLINGHAM SCHOOL 2,312.67 HURLINGHAM SCHOOL 3,303.33 HURLINGHAM SCHOOL 1,950.00 BIOSSOM HOUSE SCHOOL 11,950.00 BIOSSOM HOUSE SCHOOL	SP0006407 SP000283 SP000283 SP000283 SP0000283 SP0000355 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000643 SP0000766 SP0000766 SP0000766
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue	OTH LA           PRIVATE           PRIVATE	FEES & CHARGES OTHER LA INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING	1059184 1061631 1076705 1076707 1058001 1057191 1057194 1057195 1057195 1057195 1057198 1057197 1057198 1057199 1064463 1064464 1064465 1064464 1064467 1060559 1060560	221444570 221444570 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400	07-Oct-16 11-Oct-16 26-Oct-16 26-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 14-Oct-16 14-Oct-16 14-Oct-16 14-Oct-16 14-Oct-16 06-Oct-16 06-Oct-16 25-Oct-16 25-Oct-16	2,473.34 TELFERSCOT PRIMARY SCHOOL 8,233.33 EAGLE HOUSE SCHOOL(MITCHAM) 16,990.33 EAGLE HOUSE SCHOOL(MITCHAM) 33,744.23 PRIORS COURT SCHOOL 475.00 HARRISON ALLEN EDUCATIONAL SERVICES 733.75 HARRISON ALLEN EDUCATIONAL SERVICES 2,925.00 HARRISON ALLEN EDUCATIONAL SERVICES 1,360.00 HARRISON ALLEN EDUCATIONAL SERVICES 2,072.50 HARRISON ALLEN EDUCATIONAL SERVICES 2,072.50 HARRISON ALLEN EDUCATIONAL SERVICES 2,073.33 HURLINGHAM SCHOOL 1,478.00 HURLINGHAM SCHOOL 1,438.00 HURLINGHAM SCHOOL 5,484.15 BLOSSOM HOUSE SCHOOL 4,088.00 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0006407 SP000283 SP000283 SP000283 SP0000283 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP000043 SP0000643
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES           CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue	OTH LA           PRIVATE	FEES & CHARGES OTHER LA INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING	1059184 1061631 1076705 1076705 1058001 105285 1057176 1057194 1057194 1057195 1057197 1057198 1057199 1054463 1064463 1064465 1064465 1064465 1064466 1064465 1064465 1064465 10646559 1060559	221444570 221444570 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400	07-Oct-16 11-Oct-16 26-Oct-16 03-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 14-Oct-16 14-Oct-16 14-Oct-16 14-Oct-16 14-Oct-16 06-Oct-16 06-Oct-16 25-Oct-16 25-Oct-16	2,473.34 TELFERSCOT PRIMARY SCHOOL 8,233.33 EAGLE HOUSE SCHOOL(MITCHAM) 16,990.33 EAGLE HOUSE SCHOOL(MITCHAM) 33,744.23 PRIORS COURT SCHOOL 475.00 HARRISON ALLEN EDUCATIONAL SERVICES 733.75 HARRISON ALLEN EDUCATIONAL SERVICES 2,925.00 HARRISON ALLEN EDUCATIONAL SERVICES 1,360.00 HARRISON ALLEN EDUCATIONAL SERVICES 1,360.00 HARRISON ALLEN EDUCATIONAL SERVICES 2,925.00 HARRISON ALLEN EDUCATIONAL SERVICES 1,360.00 HARRISON ALLEN EDUCATIONAL SERVICES 2,072.50 HARRISON ALLEN EDUCATIONAL SERVICES 2,072.50 HARRISON ALLEN EDUCATIONAL SERVICES 2,551.00 HURLINGHAM SCHOOL 1,676.33 HURLINGHAM SCHOOL 1,676.33 HURLINGHAM SCHOOL 2,312.67 HURLINGHAM SCHOOL 2,312.67 HURLINGHAM SCHOOL 1,950.00 BLOSSOM HOUSE SCHOOL 11,950.00 BLOSSOM HOUSE SCHOOL 11,950.00 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT 4,088.00 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT 4,088.00 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0006407 SP000283 SP000283 SP000283 SP0000283 SP0000283 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP000043 SP0000643 SP0000643 SP0000643 SP0000643 SP0000766 SP0000766 SP0000766 SP0000910 SP0000910
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue	OTH LA           PRIVATE           PRIVATE	FEES & CHARGES OTHER LA INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING	1059184 1061631 1076705 1076707 1058001 1057191 1057194 1057195 1057195 1057195 1057198 1057197 1057198 1057199 1064463 1064464 1064465 1064464 1064467 1060559 1060560	221444570 221444570 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400 221445400	07-Oct-16 11-Oct-16 26-Oct-16 26-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 21-Oct-16 14-Oct-16 14-Oct-16 14-Oct-16 14-Oct-16 14-Oct-16 06-Oct-16 06-Oct-16 25-Oct-16 25-Oct-16	2,473.34 TELFERSCOT PRIMARY SCHOOL 8,233.33 EAGLE HOUSE SCHOOL(MITCHAM) 16,990.33 EAGLE HOUSE SCHOOL(MITCHAM) 33,744.23 PRIORS COURT SCHOOL 475.00 HARRISON ALLEN EDUCATIONAL SERVICES 733.75 HARRISON ALLEN EDUCATIONAL SERVICES 2,925.00 HARRISON ALLEN EDUCATIONAL SERVICES 1,360.00 HARRISON ALLEN EDUCATIONAL SERVICES 2,072.50 HARRISON ALLEN EDUCATIONAL SERVICES 2,072.50 HARRISON ALLEN EDUCATIONAL SERVICES 2,073.33 HURLINGHAM SCHOOL 1,478.00 HURLINGHAM SCHOOL 1,438.00 HURLINGHAM SCHOOL 5,484.15 BLOSSOM HOUSE SCHOOL 4,088.00 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0006407 SP000283 SP000283 SP000283 SP0000283 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP0000429 SP000043 SP0000643

WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1075611	221445400	25-Oct-16	4,088.00 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076687	221445400	26-Oct-16	2,542.17 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076688	221445400	26-Oct-16	8,750.00 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076689	221445400	26-Oct-16	6,406.17 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076690	221445400	26-Oct-16	6,406.17 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076691	221445400	26-Oct-16	2,542.17 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076692	221445400	26-Oct-16	2,542.17 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076693	221445400	26-Oct-16	2,542.17 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076694	221445400	26-Oct-16	4,509.17 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076695	221445400	26-Oct-16	4,509.17 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076696	221445400	26-Oct-16	6,406.17 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076697	221445400	26-Oct-16	2,542.17 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076698	221445400	26-Oct-16	2,963.33 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076699	221445400	26-Oct-16	2,542.17 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076700	221445400	26-Oct-16	4,509.17 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP000091
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1069341	221445400	18-Oct-16	11,538.00 MARY HARE GRAMMAR SCHOOL	SP000094
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1060561	221445400	06-Oct-16	17,793.72 ROEHAMPTON LODGE PRIORY	SP000134
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1067316	221445400	17-Oct-16	8,740.08 CANBURY SCHOOL LTD	SP000150
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1067317	221445400	17-Oct-16	8,725.00 CANBURY SCHOOL LTD	SP000150
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1067318	221445400	17-Oct-16	5,220.00 CANBURY SCHOOL LTD	SP000150
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1067319	221445400	17-Oct-16	5,933.40 CANBURY SCHOOL LTD	SP000150
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1067320	221445400	17-Oct-16	10,119.64 CANBURY SCHOOL LTD	SP000150
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1074697	221445400	24-Oct-16	10,560.67 LVS HASSOCKS	SP000156
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076702	221445400	26-Oct-16	12,969.84 LVS HASSOCKS	SP000156
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076703	221445400	26-Oct-16	10,560.67 LVS HASSOCKS	SP000156
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076704	221445400	26-Oct-16	8,212.69 LVS HASSOCKS	SP000156
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1069345	221445400	18-Oct-16	650.00 CRICKET GREEN SCHOOL	SP000559
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1069346	221445400	18-Oct-16	1,300.00 CRICKET GREEN SCHOOL	SP000559
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1069347	221445400	18-Oct-16	1,300.00 CRICKET GREEN SCHOOL	SP000559
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1069348	221445400	18-Oct-16	650.00 CRICKET GREEN SCHOOL	SP000559
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1074699	221445400	24-Oct-16	650.00 CRICKET GREEN SCHOOL	SP000559
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076708	221445400	26-Oct-16	1,300.00 CRICKET GREEN SCHOOL	SP000559
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076706	221445400	26-Oct-16	8,233.33 EAGLE HOUSE SCHOOL (SUTTON)	SP000578
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1060565	221445400	06-Oct-16	14,267.00 HILLCREST AUTISM SERVICES LTD	SP000618
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1069906	221445400	19-Oct-16	13,683.33 HILLCREST AUTISM SERVICES LTD	SP000618
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1069907	221445400	19-Oct-16	12,099.33 HILLCREST AUTISM SERVICES LTD	SP000618
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1069342	221445400	18-Oct-16	1,601.53 DATE VALLEY SCHOOL TRUST	SP000821
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1063837	221445400	11-Oct-16	8,390.40 MR & MRS PINK	SP000905
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1071305	221445400	19-Oct-16	525.00 RUTH JACOBS CHILDRENS THERAPY CLTD	SP000909
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1069905	221445400	19-Oct-16	4,782.34 GIRLS DAY SCHOOL TRUST	SP000910
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1074698	221445400	24-Oct-16	2,336.00 IMPERIAL COLLEGE LONDON	SP000922
WANDSWORTH COUNCIL	CES		Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1068664	221445400	18-Oct-16	544.50 ROLE MODELS	SP000942
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1074700	221445400	24-Oct-16	1,260.00 GWENDOLINA TONER	SP001010
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076701	221445400	26-Oct-16	590.10 CIARA BAXTER PAEDIATRICS CONSULTANCY LTD	SP001058
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1064468	221445400	14-Oct-16	14,573.44 INSIGHTS ESC LIMITED	SP001126
VANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059300	222030000	07-Oct-16	24.75 K & K STATIONERS & PRINTERS LTD	SP000303
VANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059300	222030000	07-Oct-16	3.50 K & K STATIONERS & PRINTERS LTD	SP000303
VANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059300	222030000	07-Oct-16	150.80 K & K STATIONERS & PRINTERS LTD	SP000303
VANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059300	222030000	07-Oct-16	3.50 K & K STATIONERS & PRINTERS LTD	SP000303
VANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059300	222030000	07-Oct-16	3.50 K & K STATIONERS & PRINTERS LTD	SP000303
VANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059300	222030000	07-Oct-16	150.80 K & K STATIONERS & PRINTERS LTD	SP000303
VANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059300	222030000	07-Oct-16	113.80 K & K STATIONERS & PRINTERS LTD	SP000303
VANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059300	222030000	07-Oct-16	150.80 K & K STATIONERS & PRINTERS LTD	SP000303
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1063847	222030000	14-Oct-16	500.00 REMEDY RECRUITMENT GROUP LTD	SP000687
VANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1063848	222030000	14-Oct-16	1,025.65 REMEDY RECRUITMENT GROUP LTD	SP000687
VANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1063849	222030000	14-Oct-16	500.00 REMEDY RECRUITMENT GROUP LTD	SP000687
VANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1063850	222030000	14-Oct-16	1,025.65 REMEDY RECRUITMENT GROUP LTD	SP000687
VANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1063851	222030000	14-Oct-16	1,025.65 REMEDY RECRUITMENT GROUP LTD	SP000687
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1063852	222030000	14-Oct-16	500.00 REMEDY RECRUITMENT GROUP LTD	SP000687
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1063868	222030000	14-Oct-16	1,025.65 REMEDY RECRUITMENT GROUP LTD	SP000687
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1064033	222030000	14-Oct-16	500.00 REMEDY RECRUITMENT GROUP LTD	SP00068
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1068715	222030000	20-Oct-16	1,025.65 REMEDY RECRUITMENT GROUP LTD	SP000687
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1068716	222030000	20-Oct-16	500.00 REMEDY RECRUITMENT GROUP LTD	SP000687
VANDSWORTH COUNCIL	CES		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1059702	222300770	13-Oct-16	1,500.00 CPI WORLDWIDE LTD	SP000391
VANDSWORTH COUNCIL	CES		Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	1069794	222313020	21-Oct-16	1,168.34 ENTERPRISE SUPPORT SERVICES UK LTD	SP000365
VANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PHOTOCOPYING	1058011	222333380	05-Oct-16	1,720.00 SIEMENS FINANCIAL SERVICES LTD	SP000270
VANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PHOTOCOPYING	1058011	222333380	05-Oct-16	364.00 SIEMENS FINANCIAL SERVICES LTD	SP000270
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1074577	222830000	24-Oct-16	29,050.00 CHAPEL STR COM SCH TRUST TA AS WEST PRIM	SP000690
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1074579	222830000	24-Oct-16	54,072.00 GRIFFIN ACADEMY	SP000835
	CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1074581	222830000	24-Oct-16	26.848.00 FLOREAT EDUCATION ACADAMIES	SP001054
VANDSWORTH COUNCIL										

VANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1058742	243030000	06-Oct-16	1,045.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP000042
VANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1058749	243030000	06-Oct-16	580.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP000042
VANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1058750	243030000	06-Oct-16	1,050.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP000042
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1047128	243030000	12-Oct-16	8,548.80 WELFARE CALL LTD	SP000273
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1063862	243030000	18-Oct-16	1,496.00 FLEET TUTORS	SP000334
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1064058	243030000	26-Oct-16	1,071.26 NATIONAL CONSORTIUM FOR EXAMINATION RESU	SP000532
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1064035	243030000	18-Oct-16	638.00 GRAVENEY ACADEMY	SP000795
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060487	243030000	11-Oct-16	58.66 EUROPEAN ELECTRONIQUE LTD	SP000853
VANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060487	243030000	11-Oct-16	12.50 EUROPEAN ELECTRONIQUE LTD	SP000853
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060487	243030000	11-Oct-16	99.76 EUROPEAN ELECTRONIQUE LTD	SP000853
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060487	243030000	11-Oct-16	329.04 EUROPEAN ELECTRONIQUE LTD	SP000853
VANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060487	243030000	11-Oct-16	12.95 EUROPEAN ELECTRONIQUE LTD	SP000853
VANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060488	243030000	11-Oct-16	99.76 EUROPEAN ELECTRONIQUE LTD	SP000853
ANDSWORTH COUNCIL	CES		Revenue		EQUIPMENT, FURNITURE & MATS	1060488	243030000		12.95 EUROPEAN ELECTRONIQUE LTD	SP000853
				EQUIPMENT, FURNITURE & MATS				11-Oct-16		
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060488	243030000	11-Oct-16	58.66 EUROPEAN ELECTRONIQUE LTD	SP000853
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060488	243030000	11-Oct-16	12.50 EUROPEAN ELECTRONIQUE LTD	SP000853
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060488	243030000	11-Oct-16	329.04 EUROPEAN ELECTRONIQUE LTD	SP000853
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061395	243030000	11-Oct-16	329.04 EUROPEAN ELECTRONIQUE LTD	SP000853
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061395	243030000	11-Oct-16	12.95 EUROPEAN ELECTRONIQUE LTD	SP000853
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061395	243030000	11-Oct-16	99.76 EUROPEAN ELECTRONIQUE LTD	SP000853
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061395	243030000	11-Oct-16	12.50 EUROPEAN ELECTRONIQUE LTD	SP000853
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061395	243030000	11-Oct-16	58.66 EUROPEAN ELECTRONIQUE LTD	SP000853
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061397	243030000	18-Oct-16	99.76 EUROPEAN ELECTRONIQUE LTD	SP000853
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061397	243030000	18-Oct-16	329.04 EUROPEAN ELECTRONIQUE LTD	SP000853
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061397	243030000	18-Oct-16	58.66 EUROPEAN ELECTRONIQUE LTD	SP000853
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061397	243030000	18-Oct-16	12.95 EUROPEAN ELECTRONIQUE LTD	SP000853
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061397	243030000	18-Oct-16	322.50 EUROPEAN ELECTRONIQUE LTD	SP00085
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061397	243030000	18-Oct-16	12.50 EUROPEAN ELECTRONIQUE LTD	SP00085
	CES									
ANDSWORTH COUNCIL			Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060480	243030000	11-Oct-16	2,932.80 FAIRCHILDES PRIMARY SCHOOL	SP00112
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060482	243030000	11-Oct-16	2,000.00 FAIRCHILDES PRIMARY SCHOOL	SP00112
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1058739	243030000	06-Oct-16	1,000.00 THE HIP-HOP SHAKESPEARE FOUNDATION LTD	SP001127
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1069820	243030000	26-Oct-16	3,140.50 NATIONAL TEACHING & ADVISORY SERVICE	SP001133
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIP.FURN & MATS-REPS & MTCE	1074578	243030010	24-Oct-16	1,007.00 CHAPEL STR COM SCH TRUST TA AS WEST PRIM	SP000690
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIP.FURN & MATS-REPS & MTCE	1074580	243030010	24-Oct-16	1,208.00 GRIFFIN ACADEMY	SP000835
ANDSWORTH COUNCIL	CES		Revenue	SERVICES	PROJECT WORK	1059193	246134800	05-Oct-16	550.00 ANN FOSTER	SP000912
ANDSWORTH COUNCIL	NGF CES		Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	1068709	250200960	19-Oct-16	546.87 TES GLOBAL LTD	SP00073
ANDSWORTH COUNCIL	NGF CES		Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	1068710	250200960	19-Oct-16	1.093.75 TES GLOBAL LTD	SP000738
ANDSWORTH COUNCIL	NGF CES		Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	1073042	250200960	24-Oct-16	1.093.75 TES GLOBAL LTD	SP000738
ANDSWORTH COUNCIL	NGE CES		Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	1075549	250200960	25-Oct-16	725.16 TES GLOBAL LTD	SP000738
ANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1073767	250230000	24-Oct-16	375.00 EDENRED UK GROUP LTD	SP00002
	NGF CES			EQUIPMENT, FURNITURE & MATS	FOUIPMENT, FURNITURE & MATS	1073767			4.75 EDENRED UK GROUP LTD	
ANDSWORTH COUNCIL			Revenue				250230000	24-Oct-16		SP00002
ANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1073767	250230000	24-Oct-16	399.00 EDENRED UK GROUP LTD	SP000023
ANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1073767	250230000	24-Oct-16	275.00 EDENRED UK GROUP LTD	SP000023
ANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1078964	250330000	31-Oct-16	885.00 NCC SERVICES LTD	SP00007
ANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1064113	250630000	13-Oct-16	1,497.60 ENABLE LEISURE AND CULTURE	SP001023
ANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1064113	250630000	13-Oct-16	896.67 ENABLE LEISURE AND CULTURE	SP001023
ANDSWORTH COUNCIL	NGF CES		Revenue	DIRECT2	AGENCY STAFF	1059513	251100510	11-Oct-16	6,400.00 BALTIMORE CONSULTING	SP000632
ANDSWORTH COUNCIL	NGF CES		Revenue	DIRECT2	AGENCY STAFF	1059514	251100510	11-Oct-16	4,960.00 BALTIMORE CONSULTING	SP00063
ANDSWORTH COUNCIL	NGF CES		Revenue	DIRECT2	AGENCY STAFF	1059515	251100510	07-Oct-16	7,590.00 BALTIMORE CONSULTING	SP00063
ANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059646	251130000	06-Oct-16	951.54 DH CROFTS LTD	SP00000
ANDSWORTH COUNCIL	NGF CES		Revenue	CLOTHING, UNIFORM & LAUNDRY	SPECIAL SCH PLACEMENT-CLOTHING	1024663	251131530	21-Oct-16	6,500.00 KIDS	SP00010
ANDSWORTH COUNCIL	NGF CES		Revenue	SERVICES	CONSULTANTS FEFS	1024003	251534200	11-Oct-16	3.000.00 SARA MACDEONALD	SP00010
ANDSWORTH COUNCIL	NGF CES		Revenue	SERVICES	PROJECT WORK	1065413	251534200	19-Oct-16	500.00 ANDREW DODGE	
ANDSWORTH COUNCIL	NGF CES		Revenue	SERVICES	STRATEGIC PROJECTS	1065413		19-0ct-16	691.87 ASPIRO EDUCATION LTD	SP00018 SP00037
							251534900			
ANDSWORTH COUNCIL	NGF CES		Revenue	SERVICES	STRATEGIC PROJECTS	1070250	251534900	20-Oct-16	550.00 SEARCHING FOR EXCELLENCE LTD	SP00086
ANDSWORTH COUNCIL	NGF CES		Revenue	SERVICES	SERVICES - GENERAL	1070253	251634870	20-Oct-16	6,134.58 APOGEE CORPORATION LTD	SP00023
ANDSWORTH COUNCIL	CES		Revenue	SERVICES	PROJECT WORK	1064241	251934800	21-Oct-16	50.00 HIGH STREET VOUCHERS LTD	SP00068
ANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1077185	260081810	28-Oct-16	110.00 CDEC LIMITED	SP00027
NDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1077185	260081810	28-Oct-16	599.00 CDEC LIMITED	SP00027
NDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1077185	260081810	28-Oct-16	345.00 CDEC LIMITED	SP00027
ANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1077185	260081810	28-Oct-16	255.00 CDEC LIMITED	SP00027
NDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1077185	260081810	28-Oct-16	65.00 CDEC LIMITED	SP00027
ANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1075760	260081810	28-Oct-16	450.00 ATOMWIDE	SP00030
ANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECETS - EXT	FEES & CHARGES - OTHER SCHOOLS	1075761	260081810	28-Oct-16	450.00 ATOMWIDE	SP00030
ANDSWORTH COUNCIL	NGF CES			CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1073784	260081810	28-Oct-16	495.00 CUSTOM CABLE COMPANY LTD	SP00030
			Revenue							
ANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1077114	260081810	28-Oct-16	262.50 EDUNET LTD	SP00110
ANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1077114	260081810	28-Oct-16	237.50 EDUNET LTD	SP00110
ANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1077114	260081810	28-Oct-16	262.50 EDUNET LTD	SP00110
ANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1077114	260081810	28-Oct-16	200.00 EDUNET LTD	SP00110
ANDSWORTH COUNCIL			-					00.0.146		0000440
ANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1077910	260081810	28-Oct-16	8,847.00 AMTRADS	SP00112

WANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1058730	260530000	06-Oct-16	900.00 CHAMBERLAIN MUSIC	SP0003229
WANDSWORTH COUNCIL	NGF CES			INDIRECT	TRAINING - EXTERNAL COURSES	1065370	260700770	17-Oct-16	420.00 WESTMINSTER EDUCATION FORUM	SP0003229 SP0003315
			Revenue							
WANDSWORTH COUNCIL	NGF CES		Revenue	SERVICES	STRATEGIC PROJECTS	1064083	260734900	13-Oct-16	650.00 FIRST RESPONSE TRAINING	SP0005439
WANDSWORTH COUNCIL	NGF CES		Revenue	CATERING	CATERING	1070334	260831000	21-Oct-16	2,502.13 PABULUM	SP0002400
WANDSWORTH COUNCIL	NGF CES		Revenue	SERVICES	SERVICES - GENERAL	1070882	260834870	20-Oct-16	3,379.14 APOGEE CORPORATION LTD	SP0002390
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1059155	300720410	05-Oct-16	954.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1059156	300720410	05-Oct-16	1,070.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1059158	300720410	05-Oct-16	778.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1059159	300720410	05-Oct-16	1,070.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT		300720410	18-Oct-16	972.00 A STAR TRANSPORT LTD	SP0000866
						1065401				
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1072587	300720410	21-Oct-16	1,070.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1018477	300750340	06-Oct-16	520.60 TRANSPORT TRADING LTD	SP0001873
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1058722	301320410	04-Oct-16	2,677.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1059154	301320410	05-Oct-16	2,548.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1072593	301320410	21-Oct-16	2,756.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1073038	301320410	21-Oct-16	3,124.50 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1058721	301320410	04-Oct-16	2,698.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
	CES			HIRE					4.945.00 BECKETT CORPORATION LTD T/A TINAS CARS	
WANDSWORTH COUNCIL			Revenue		HIRE - TRANSPORT	1058724	301320410	04-Oct-16	,	SP0000729
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1058727	301320410	04-Oct-16	5,170.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1068760	301320410	18-Oct-16	5,220.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1072585	301320410	21-Oct-16	5,420.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1058726	301320410	04-Oct-16	23,531.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1058728	301320410	04-Oct-16	22.663.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1072586	301320410	21-Oct-16	24,055.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1072588	301320410	21-Oct-16	23,530.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1065388	301320410	17-Oct-16	3,095.00 WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1065391	301320410	17-Oct-16	1,999.50 WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1065404	301320410	17-Oct-16	30,779.70 SNA TRANSPORT LTD	SP0001712
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1058720	301320410	05-Oct-16	3,114.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1058723	301320410	05-Oct-16	3,315.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1065390	301320410	17-Oct-16	3,270.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
	CES			HIRE						
WANDSWORTH COUNCIL			Revenue		HIRE - TRANSPORT	1072594	301320410	21-Oct-16	3,270.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	HIRE	INDEPENDENT SCH - TRANSPORT	1063834	301320420	11-Oct-16	2,626.56 TONI LAMB	SP0010141
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	CONSULTANTS FEES	1065373	301834200	17-Oct-16	22,754.88 CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	SALARIES - TEACHING STAFF	1071312	311100020	20-Oct-16	2,800.00 OASIS ACADEMY PUTNEY	SP0009297
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	SERVICES - GENERAL	1062941	331734870	11-Oct-16	442.18 CHILDCARE ANSWERED	SP0002578
WANDSWORTH COUNCIL	CES		Revenue	DIRECT	SALARIES - WEEKLY	1064264	332600080	14-Oct-16	532.98 CHILDCARE ANSWERED	SP0002578
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	CONSULTANTS FEES	1063297	335234200	10-Oct-16	6,400.00 SANDRINI LTD	SP0011290
	CES				CONSULTANTS FEES					
WANDSWORTH COUNCIL			Revenue	SERVICES		1063298	335234200	10-Oct-16	15,600.00 SANDRINI LTD	SP0011290
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	GENERAL CONTRACT WORK	1079532	335245370	31-Oct-16	1,498.09 CORAM VOICE	SP0002338
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	CONSULTANTS FEES	1058760	335434200	05-Oct-16	1,625.00 NJP CONSULTING LTD	SP0004231
WANDSWORTH COUNCIL	CES		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072412	337110000	20-Oct-16	8,440.45 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072413	337110000	20-Oct-16	7,197.00 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072414	337110000	20-Oct-16	8,886.65 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072463	337110000	20-Oct-16	9,938.69 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES			SERVICES	SERVICES - GENERAL		337134870	28-Oct-16	4.950.00 KINGSTON UNIVERSITY	SP0002036
	CES		Revenue	SERVICES		1076722				
WANDSWORTH COUNCIL			Revenue		SERVICES - GENERAL	1064212	337134870	14-Oct-16	588.00 CLEAR TRAINING ASSOCIATES	SP0004116
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	SERVICES - GENERAL	1075755	337134870	28-Oct-16	4,400.00 MISS A M A RAYNOR	SP0008265
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	SERVICES - GENERAL	1057787	337134870	10-Oct-16	599.00 SIREN TRAINING LIMITED	SP0010706
WANDSWORTH COUNCIL	CES		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1065423	337137550	19-Oct-16	24,737.40 KIDS	SP0001003
WANDSWORTH COUNCIL	CES		Revenue	MISC	MISCELLANEOUS EXPENSES	1058665	337138500	05-Oct-16	8,644.50 QUALITY EDUCATION SOLUTION LTD	SP0007293
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	ADULT WEIGHT MGT SERVICE	1064232	339241230	21-Oct-16	4.950.00 SLIMMING WORLD	SP0006614
WANDSWORTH COUNCIL	PH		Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF GOODS	1061645	339330350	10-Oct-16	872.00 NOTTINGHAMSHIRE COUNTY COUNCIL	SP0011201
	PH			HEALTH				10-Oct-16	175.000.00 ST GEORGES HEALTHCARE NHS TRUST	
WANDSWORTH COUNCIL			Revenue		SPECIAL SCHOOL NURSING TEAM	1063869	339341360			SP0001205
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	SPECIAL SCHOOL NURSING TEAM	1075547	339341360	26-Oct-16	25,000.00 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	HEALTH VISITING	1073322	339348130	26-Oct-16	502,333.34 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1058706	340737550	04-Oct-16	12,508.75 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1069845	340737550	20-Oct-16	12,508.75 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1077726	340737550	31-Oct-16	5,214.58 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1057780	340737550	04-Oct-16	14,747.50 FAMILY ACTION	SP0002022
WANDSWORTH COUNCIL	CES		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1057781	340737550	04-Oct-16	20,061.40 FAMILY ACTION	SP0002022
	CES							04-Oct-16		
WANDSWORTH COUNCIL			Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1058707	340737550		56,559.50 CONTACT A FAMILY	SP0002240
WANDSWORTH COUNCIL	CES		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1059167	340737550	07-Oct-16	56,559.50 CONTACT A FAMILY	SP0002240
WANDSWORTH COUNCIL	CES		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1064364	340936210	24-Oct-16	1,900.00 WEBBASED LTD	SP0003985
	PH		Revenue	SERVICES	SERVICES - GENERAL	963736	345034870	20-Oct-16	6,292.11 THE METRO CENTRE LTD	SP0006541
WANDSWORTH COUNCIL	CES		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1069846	346037550	20-Oct-16	12,500.00 BARNARDO SERVICES LTD	SP0002831
WANDSWORTH COUNCIL			0	VOL ASS	THIRD PARTY PYMT - VOL ASS	1065377	349048090	18-Oct-16	2,500.00 SOCIAL SENSE LIMITED	SP0011218
WANDSWORTH COUNCIL	CES									
WANDSWORTH COUNCIL WANDSWORTH COUNCIL			Revenue			1077303	349910000	27-Oct-16	542 74 DH CROFTS I TD	SP000076
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1077303	349910000	27-Oct-16	542.74 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES		Revenue Revenue	REPAIRS, ALTERATIONS & MTCE EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS	1060454	352130000	17-Oct-16	640.00 CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS					

WANDSWORTH COUNCIL	CES		Revenue	SERVICES	OUT OF SCHOOL ACTIVITIES	1068668	352234730	18-Oct-16	600.00 MAYDAY TRAVEL LTD	SP0011327
WANDSWORTH COUNCIL	CES		Revenue	STUDENTS	GRANTS-YOUNG PEOPLE	1059175	352251010	26-Oct-16	630.00 LIFE CHOICE LTD	SP0008931
WANDSWORTH COUNCIL	CES		Revenue	STUDENTS	GRANTS-YOUNG PEOPLE	1075557	352251010	25-Oct-16	918.50 CARNEY'S COMMUNITY	SP0009190
VANDSWORTH COUNCIL	PH		Revenue	HEALTH	YOUNG PEOPLES HEALTH AGENCY	1064081	352641980	18-Oct-16	51,772.00 CATCH 22	SP0002841
VANDSWORTH COUNCIL	PH		Revenue	SERVICES	OUT OF SCHOOL ACTIVITIES	1059135	353334730	06-Oct-16	720.00 CLAPHAM SPORTS LEAGUES	SP0011259
VANDSWORTH COUNCIL	CES		Revenue	DIRECT2	AGENCY STAFF	1061402	354000510	07-Oct-16	840.00 COMTAX LTD	SP0008773
VANDSWORTH COUNCIL	CES		Revenue	DIRECT2	AGENCY STAFF	1068721	354000510	21-Oct-16	752.50 COMTAX LTD	SP0008773
VANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	87.50 4 IMPRINT DIRECT LTD	SP0006725
VANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	20.00 4 IMPRINT DIRECT LTD	SP0006725
VANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	20.00 4 IMPRINT DIRECT LTD	SP0006725
VANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	445.00 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	6.48 4 IMPRINT DIRECT LTD	SP0006725
VANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	395.00 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	13.00 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	102.38 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	20.00 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	87.38 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	24.00 4 IMPRINT DIRECT LTD	SP0006725
VANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	6.48 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	137.50 4 IMPRINT DIRECT LTD	SP0006725
VANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	20.00 4 IMPRINT DIRECT LTD	SP0006725
VANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	20.00 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	100.00 4 IMPRINT DIRECT LTD	SP0006725
VANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	20.00 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	268.75 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	6.48 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	CONSULTANTS FEES	1064239	354034200	21-Oct-16	500.00 DUSTINE DAVIS	SP0009042
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	CONSULTANTS FEES	1061669	354034200	13-Oct-16	1,649.20 PHILIP MICHEL	SP0011068
VANDSWORTH COUNCIL	CES		Revenue	SERVICES	EDUCATION & TRAINING PROG(TFL)	1064241	354034340	21-Oct-16	50.00 HIGH STREET VOUCHERS LTD	SP0006882
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	EDUCATION & TRAINING PROG(TFL)	1064241	354034340	21-Oct-16	300.00 HIGH STREET VOUCHERS LTD	SP0006882
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	EDUCATION & TRAINING PROG(TFL)	1068720	354034340	24-Oct-16	1,473.50 PAUL CHANDLER	SP0008598
VANDSWORTH COUNCIL	CES		Revenue	SERVICES	EDUCATION & TRAINING PROG(TFL)	1065375	354034340	21-Oct-16	600.00 DAVID OWENS PHOTOGRAPHY	SP0008988
WANDSWORTH COUNCIL	CES		Revenue	DIRECT2	AGENCY STAFF	1068721	354100510	21-Oct-16	157.50 COMTAX LTD	SP0008773
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354133280	13-Oct-16	137.50 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354133280	13-Oct-16	20.00 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354133280	13-Oct-16	20.00 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354133280	13-Oct-16	6.47 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354133280	13-Oct-16	395.00 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354133280	13-Oct-16	20.00 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354133280	13-Oct-16	13.00 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354133280	13-Oct-16	102.37 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354133280	13-Oct-16	87.37 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354133280	13-Oct-16	6.47 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354133280	13-Oct-16	20.00 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354133280	13-Oct-16	100.00 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354133280	13-Oct-16	20.00 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354133280	13-Oct-16	268.75 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354133280	13-Oct-16	20.00 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354133280	13-Oct-16	87.50 4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354133280	13-Oct-16	6.47 4 IMPRINT DIRECT LTD	SP0006725
VANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354133280	13-Oct-16	24.00 4 IMPRINT DIRECT LTD	SP0006725
VANDSWORTH COUNCIL	CES		Revenue	SERVICES	CONSULTANTS FEES	1064242	354134200	21-Oct-16	1,400.00 CJS TRAINING LTD	SP0009090
VANDSWORTH COUNCIL	CES		Revenue	SERVICES	EDUCATION & TRAINING PROG(TFL)	1064241	354134340	21-Oct-16	300.00 HIGH STREET VOUCHERS LTD	SP0006882
VANDSWORTH COUNCIL	CES		Revenue	SERVICES	EDUCATION & TRAINING PROG(TFL)	1064241	354134340	21-Oct-16	50.00 HIGH STREET VOUCHERS LTD	SP0006882
VANDSWORTH COUNCIL	CES		Revenue	SERVICES	EDUCATION & TRAINING PROG(TFL)	1068720	354134340	24-Oct-16	1,473.50 PAUL CHANDLER	SP0008598
VANDSWORTH COUNCIL	CES		Revenue	SERVICES	EDUCATION & TRAINING PROG(TFL)	1065375	354134340	21-Oct-16	300.00 DAVID OWENS PHOTOGRAPHY	SP0008988
VANDSWORTH COUNCIL	CES		Revenue	SERVICES	PROJECT WORK	1073329	354134800	26-Oct-16	2,417.83 FASHION ENTER LTD	SP0006672
VANDSWORTH COUNCIL	CES		Revenue	SERVICES	PROJECT WORK	1073328	354134800	26-Oct-16	4,813.05 COLLAGE ARTS LTD	SP0007149
VANDSWORTH COUNCIL	CES		Revenue	SERVICES	PROJECT WORK	1059201	354134800	07-Oct-16	1,410.00 SAMANTHA ROBB-MCKINLAY	SP0009046
VANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PUBLICITY	1061663	360133470	13-Oct-16	530.44 TOTAL MERCHANDISE LTD	SP0003313
ANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PUBLICITY	1063306	360133470	13-Oct-16	3,645.00 CITY MEDIA SALES	SP0005861
ANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PUBLICITY	1073320	360133470	21-Oct-16	895.00 SMILE PUBLISHING LTD	SP0006099
VANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PUBLICITY	1073325	360133470	27-Oct-16	505.00 RAL DISPLAY MARKETING	SP0010977
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	S17 - ESSENTIALS	1069899	360345600	19-Oct-16	600.00 WESSEX PSYCHOLOGY SERVICES LTD	SP0003668
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	ADOPTION SUPPORT	1057945	360543020	03-Oct-16	620.00 THERAPY SPACE BRISTOL LIMITED	SP0011247
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	S17 - PREVENTING ACCOM	1075786	360545640	26-Oct-16	660.24 SPECIAL PEOPLE	SP0001331
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	SPECIAL GUARDIANSHIP	1079692	360645780	31-Oct-16	584.40 REDACTED PERSONAL DATA	SP0009140
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	SPECIAL GUARDIANSHIP	1079693	360645780	31-Oct-16	662.40 REDACTED PERSONAL DATA	SP0009140
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	SPECIAL GUARDIANSHIP	1064390	360645780	14-Oct-16	630.00 ANGELS UNLIMITED	SP0011128
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	SPECIAL GUARDIANSHIP	1065115	360645780	14-Oct-16	630.00 ANGELS UNLIMITED	SP0011128
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	APC - EXTERNAL FOSTERING	1060440	360743050	06-Oct-16	846.12 SUPPORTED FOSTERING SERVICES	SP0000494

WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	APC - EXTERNAL FOSTERING	1057918	360743050	03-Oct-16	2,067.00 SEASCARLETT LTD	SP001111
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	APC - EXTERNAL FOSTERING	1064482	360743050	14-Oct-16	3,186.90 SEASCARLETT LTD	SP001111
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	APC - OTHER CLA SERVICES	1079528	360743090	31-Oct-16	529.00 ANGLIA DNA SERVICES LTD	SP000021
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1060542	360743310	06-Oct-16	4,157.14 SUPPORTED FOSTERING SERVICES	SP0000494
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065113	360743310	14-Oct-16	3,255.00 TACT	SP000074
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065114	360743310	14-Oct-16	3.150.00 TACT	SP000074
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1060543	360743310	06-Oct-16	4.500.00 TIME FOR CHILDREN LTD	SP000075
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065103	360743310	14-Oct-16	3,210.00 GREATER LONDON FOSTERING	SP000082
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065105	360743310	14-Oct-16	3,210.00 GREATER LONDON FOSTERING	SP000082
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING		360743310	14-Oct-16	3.060.00 GREATER LONDON FOSTERING	SP000082 SP000082
						1065106				
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1064385	360743310	14-Oct-16	4,410.00 THE NATIONAL FOSTERING AGENCY	SP000089
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1072623	360743310	20-Oct-16	3,342.90 THE NATIONAL FOSTERING AGENCY	SP000089
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065110	360743310	14-Oct-16	3,128.52 RAINBOW FOSTERING SERVICES LTD	SP000098
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065111	360743310	14-Oct-16	3,128.52 RAINBOW FOSTERING SERVICES LTD	SP000098
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065112	360743310	14-Oct-16	3,027.60 RAINBOW FOSTERING SERVICES LTD	SP000098
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1069314	360743310	18-Oct-16	3,027.60 RAINBOW FOSTERING SERVICES LTD	SP000098
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1060531	360743310	06-Oct-16	3,043.50 MOMENTS FOSTERING LTD	SP000654
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1060532	360743310	06-Oct-16	3,145.50 MOMENTS FOSTERING LTD	SP000654
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1060552	360743310	06-Oct-16	3,248.57 XCEL 2000 FOSTERCARE SERVICES LTD	SP000813
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1060553	360743310	06-Oct-16	3,248.57 XCEL 2000 FOSTERCARE SERVICES LTD	SP000813
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062577	360743310	07-Oct-16	3,317.00 24 SEVEN FOSTERING SERVICES LTD	SP000843
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062578	360743310	07-Oct-16	3,520.71 24 SEVEN FOSTERING SERVICES LTD	SP000843
VANDSWORTH COUNCIL	CES	CHILDREN'S		OTHER AGENCIES	EXTERNAL FOSTERING	1062578	360743310	07-Oct-16	3,520.71 24 SEVEN FOSTERING SERVICES LTD 3,210.00 24 SEVEN FOSTERING SERVICES LTD	SP000843
VANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING EXTERNAL FOSTERING	1062579	360743310	07-Oct-16 07-Oct-16	3,210.00 24 SEVEN FOSTERING SERVICES LTD 3,407.14 24 SEVEN FOSTERING SERVICES LTD	SP000843 SP000843
			Revenue							
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062569	360743310	07-Oct-16	3,600.00 SYNERGY FOSTERING LIMITED	SP000850
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062572	360743310	07-Oct-16	3,278.70 SYNERGY FOSTERING LIMITED	SP00085
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062567	360743310	07-Oct-16	3,321.60 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	SP000894
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062568	360743310	07-Oct-16	6,000.00 DIVESE CARE	SP000908
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1057940	360743310	03-Oct-16	5,081.70 ASCENT FOSTERING AGENCY	SP000972
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1060500	360743310	06-Oct-16	5,978.40 ASCENT FOSTERING AGENCY	SP000972
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062564	360743310	07-Oct-16	5,978.40 ASCENT FOSTERING AGENCY	SP000972
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062565	360743310	07-Oct-16	4,050.00 ASCENT FOSTERING AGENCY	SP00097
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062566	360743310	07-Oct-16	5.082.60 ASCENT FOSTERING AGENCY	SP000972
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1076685	360743310	26-Oct-16	1,001.30 CHILDREN OF ALL NATIONS LTD	SP000994
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1060541	360743310	06-Oct-16	3,181.50 SANKOFA CARE LTD	SP000334
VANDSWORTH COUNCIL	CES	CHILDREN'S		OTHER AGENCIES	EXTERNAL FOSTERING		360743310	24-Oct-16	2.773.43 SANKOFA CARE LTD	
			Revenue			1074649				SP001039
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1060502	360743310	06-Oct-16	8,250.00 BLUE SKY FOSTERING	SP001065
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1057919	360743310	03-Oct-16	5,571.30 COMPASS FOSTERING SOUTH	SP001105
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065097	360743310	14-Oct-16	2,550.00 ORANGE GROVE FOSTERCARE LTD	SP001115
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065098	360743310	14-Oct-16	2,550.00 ORANGE GROVE FOSTERCARE LTD	SP00111
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065101	360743310	14-Oct-16	3,499.50 ORANGE GROVE FOSTERCARE LTD	SP00111
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1057938	360743320	03-Oct-16	5,757.01 ST CHRISTOPHERS FELLOWSHIP	SP00056
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1057939	360743320	03-Oct-16	7,242.69 ST CHRISTOPHERS FELLOWSHIP	SP00056
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1057941	360743320	03-Oct-16	5,571.30 ST CHRISTOPHERS FELLOWSHIP	SP00056
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1057943	360743320	03-Oct-16	12,711.60 STEP 4 YOU	SP00101
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1064387	360743320	14-Oct-16	5,411.60 STEP 4 YOU	SP00101
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1064388	360743320	14-Oct-16	5,031.60 STEP 4 YOU	SP00101
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1074651	360743320	24-Oct-16	12,711.60 STEP 4 YOU	SP00101
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1075777	360743320	26-Oct-16	4,831.60 STEP 4 YOU	SP00101
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1060520	360743320	06-Oct-16	5,819.57 ASSOCIATED CARE SERVICE LTD	SP00108
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1060522	360743320	06-Oct-16	5,391.00 ASSOCIATED CARE SERVICE LTD	SP00108
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1060498	360743320	06-Oct-16	3,814.29 ABOVE BEYOND CARE	SP00109
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	1060507	360743340	06-Oct-16	3,194.70 FOCUS ON FOSTERING LTD	SP00001
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	1060511	360743340	06-Oct-16	5,779.80 HEATH FARM FOSTERING	SP00007
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	1065104	360743340	14-Oct-16	3,060.00 GREATER LONDON FOSTERING	SP00008
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	1064386	360743340	14-Oct-16	4,410.00 THE NATIONAL FOSTERING AGENCY	SP00008
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	1060516	360743340	06-Oct-16	3.333.00 KASPER FOSTERING	SP00009
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	1060517	360743340	06-Oct-16	3,342.90 MATCH FOSTER CARE LTD	SP00015
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	1065099	360743340	14-Oct-16	3,147.90 ORANGE GROVE FOSTERCARE LTD	SP00011
ANDSWORTH COUNCIL	CES	CHILDREN'S		OTHER AGENCIES	EXTERNAL PERMANENCY	1065100	360743340	14-Oct-16 14-Oct-16	3,147.90 ORANGE GROVE FOSTERCARE LTD 3,180.90 ORANGE GROVE FOSTERCARE LTD	SP00111 SP00111
			Revenue							
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057935	360745330	03-Oct-16	5,500.00 A WILDERNESS WAY LTD	SP00000
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057936	360745330	03-Oct-16	5,500.00 A WILDERNESS WAY LTD	SP00000
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060494	360745330	06-Oct-16	5,500.00 A WILDERNESS WAY LTD	SP00000
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060519	360745330	06-Oct-16	5,500.00 A WILDERNESS WAY LTD	SP00000
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060545	360745330	06-Oct-16	5,500.00 A WILDERNESS WAY LTD	SP00000
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1069315	360745330	18-Oct-16	5,500.00 A WILDERNESS WAY LTD	SP00000
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1069316	360745330	18-Oct-16	5,500.00 A WILDERNESS WAY LTD	SP00000
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1074647	360745330	24-Oct-16	5,500.00 A WILDERNESS WAY LTD	SP00000
		CHILDREN'S		PRIVATE			360745330	24-0ct-16		SP00000
ANDSWORTH COUNCIL	CES		Revenue		EXTERNAL RESIDENTIAL CARE	1076686			5,500.00 A WILDERNESS WAY LTD	
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060506	360745330	06-Oct-16	12,167.14 ETHELBERT RESIDENTIAL FAMILY PLACEMENTS	SP00008
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060501	360745330	06-Oct-16	14,571.30 BETTERCARE KEYS LTD	SP00011

VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060496	360745330	06-Oct-16	13,242.90 HORIZON CARE AND EDUCATION GROUP LTD	SP000175
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060526	360745330	06-Oct-16	16,950,90 HORIZON CARE AND EDUCATION GROUP LTD	SP000175
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060527	360745330	06-Oct-16	3,708.00 HORIZON CARE AND EDUCATION GROUP LTD	SP000175
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060529	360745330	06-Oct-16	13,684.20 HORIZON CARE AND EDUCATION GROUP LTD	SP000175
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062573	360745330	07-Oct-16	13,600.50 HORIZON CARE AND EDUCATION GROUP LTD	SP000175
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1076684	360745330	26-Oct-16	1,220.00 HORIZON CARE AND EDUCATION GROUP LTD	SP000175
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060530	360745330	06-Oct-16	10,560.86 INGLESIDE CHILDRENS HOME LTD	SP000542
	CES	CHILDREN'S	Revenue	PRIVATE		1060505		06-Oct-16	19,508.57 CHILDHOOD FIRST	
VANDSWORTH COUNCIL					EXTERNAL RESIDENTIAL CARE		360745330			SP000583
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071293	360745330	19-Oct-16	1,003.06 CASTLE HOME CARE LTD	SP000834
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060512	360745330	06-Oct-16	15,600.00 HILLCREST CHILDRENS SERVICES LTD	SP000877
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060513	360745330	06-Oct-16	15,900.00 HILLCREST CHILDRENS SERVICES LTD	SP000877
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060515	360745330	06-Oct-16	15,600.00 HILLCREST CHILDRENS SERVICES LTD	SP000877
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060546	360745330	06-Oct-16	17,142.85 AREA CAMDEN LTD	SP000928
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060504	360745330	06-Oct-16	16,071.42 CARE FOCUS	SP001028
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072315	360745330	20-Oct-16	14,571.30 SPRINGFIELD ROAD CHILDREN'S HOMES LTD	SP001046
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072316	360745330	20-Oct-16	14,571.30 SPRINGFIELD ROAD CHILDREN'S HOMES LTD	SP001046
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060548	360745330	06-Oct-16	24,703.23 BLANDFORD HOUSE	SP001086
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057944	360745330	03-Oct-16	3,428.56 POTTON HOMES LTD	SP001092
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060495	360745330	06-Oct-16	13.463.57 CALCOT SERVICES FOR CHILDREN	SP001096
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075775	360745330	26-Oct-16	10,268.52 INMIND CHILDREN'S SERVICES LIMITED	SP001135
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1060555	360750340	06-Oct-16	517.50 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1060557	360750340	06-Oct-16	591.66 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1064460	360750340	14-Oct-16	468.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1064461	360750340	14-Oct-16	840.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1064462	360750340	14-Oct-16	615.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1067913	360750340	17-Oct-16	472.50 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1071298	360750340	19-Oct-16	840.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1071302	360750340	19-Oct-16	676.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1077440	360750340	27-Oct-16	615.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1077441	360750340	27-Oct-16	840.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1071299	360950340	19-Oct-16	575.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1071301	360950340	19-Oct-16	657.40 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
	CES	CHILDREN'S		DIRECT				25-Oct-16	. ,	
ANDSWORTH COUNCIL			Revenue		CLIENT TRAVEL EXPENSES	1075597	360950340		575.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1075599	360950340	25-Oct-16	657.40 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1075782	360950340	26-Oct-16	535.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP000072
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	S17 - ESSENTIALS	1064483	361245600	14-Oct-16	2,243.00 ALERE TOXICOLOGY PLC	SP000608
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	S17 - ESSENTIALS	1077439	361345600	27-Oct-16	436.00 THE LUCY FAITHFUL FOUNDATION	SP000900
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1057997	361350340	03-Oct-16	479.50 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1067312	361350340	17-Oct-16	548.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1067314	361350340	17-Oct-16	508.45 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1067315	361350340	17-0ct-16	635.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	1075596	361620410	25-Oct-16	780.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP000001
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065102	361743310	14-Oct-16	4,915.50 GREATER LONDON FOSTERING	SP000082
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESI RESPITE CARE	1069317	361745340	18-Oct-16	9.282.00 ACTION FOR CHILDREN	SP000040
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	S17 HOUSING COSTS	1075567	361745580	25-Oct-16	2,400.00 HOUSING ACTION MANAGEMENT	SP000643
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	CLA EXTERNAL PARENTING ASSMT	1060497	361945350	06-Oct-16	2,785.71 TREVI HOUSE LTD	SP000105
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	S17 - PREVENTING ACCOM	1077429	362145640	27-Oct-16	1,512.00 KIDS	SP000100
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	S17 - PREVENTING ACCOM	1067306	362145640	17-Oct-16	589.38 SPECIAL PEOPLE	SP000133
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	S17 - PREVENTING ACCOM	1071304	362145640	19-Oct-16	555.24 SPECIAL PEOPLE	SP000133
		CHILDREN 3								
ANDSWORTH COUNCIL	CES		Revenue	SERVICES	SERVICES - GENERAL	1061064	364434870	07-Oct-16	706.12 APOGEE CORPORATION LTD	SP000239
ANDSWORTH COUNCIL	CES		Revenue	SERVICES	SERVICES - GENERAL	1061065	364434870	07-Oct-16	2,341.43 APOGEE CORPORATION LTD	SP000239
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	1074695	364520410	24-Oct-16	900.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP000072
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	SUPERVISED CONTACT	1064376	364543580	14-Oct-16	934.50 CROHAM SERVICES FOR CHILDREN	SP000176
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	SUPERVISED CONTACT	1069903	364543580	19-Oct-16	1,040.00 PRECIOUS CHILD CONTACT CENTRE SERVICES L	SP001086
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	SUPERVISED CONTACT	1069904	364543580	19-Oct-16	2,790.00 PRECIOUS CHILD CONTACT CENTRE SERVICES L	SP001086
ANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1045351	364633420	06-Oct-16	94.58 OFFICE DEPOT UK LTD	SP000009
ANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1045351	364633420	06-Oct-16	68.75 OFFICE DEPOT UK LTD	SP00000
ANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1045351	364633420	06-Oct-16	1.14 OFFICE DEPOT UK LTD	SP00000
ANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1045351	364633420	06-Oct-16	119.90 OFFICE DEPOT UK LTD	SP000009
ANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1045351	364633420	06-Oct-16	124.28 OFFICE DEPOT UK LTD	SP000009
ANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1045351	364633420	06-Oct-16	213.38 OFFICE DEPOT UK LTD	SP00000
	CES									
ANDSWORTH COUNCIL			Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1045351	364633420	06-Oct-16	119.90 OFFICE DEPOT UK LTD	SP000009
ANDSWORTH COUNCIL	CES		Revenue	DIRECT	SALARIES - MONTHLY	1076593	365200010	27-Oct-16	2,000.00 INGRID MCCARDLE	SP000975
ANDSWORTH COUNCIL	CES		Revenue	DIRECT	SALARIES - MONTHLY	1076595	365200010	27-Oct-16	3,822.75 SEASCARLETT LTD	SP001111
ANDSWORTH COUNCIL	CES		Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	1060493	365237640	07-Oct-16	490.00 CORAMBAAF	SP001021
ANDSWORTH COUNCIL	CES		Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	1060493	365237640	07-Oct-16	4,956.15 CORAMBAAF	SP00102:
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	ADOPTION SUPPORT	1074652	365843020	24-Oct-16	12,508.33 FAMILY FUTURES CONSORTIUM LTD	SP000587
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	ADOPTION SUPPORT	1074653	365843020	24-Oct-16	13,425.00 FAMILY FUTURES CONSORTIUM LTD	SP000587
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	CARER SERVICES	1070244	366043130	19-Oct-16	416.67 SRIING LIMITED T/A FURNITURE CITY	SP000097
	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065108	366043310	14-Oct-16	3,210.00 GREATER LONDON FOSTERING	SP000082
ANDSWORTH COUNCIL ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1074648	366043320	24-Oct-16	3,085.71 DIAGRAMA FOUNDATION	SP00111

WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060547	366045330	06-Oct-16	16,285.71 AREA CAMDEN LTD	SP0009286
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	PLACEMENT SUPPORT	1065427	366134770	27-Oct-16	162.50 ENABLE LEISURE AND CULTURE	SP0010236
VANDSWORTH COUNCIL	CES		Revenue	SERVICES	PLACEMENT SUPPORT	1065427	366134770	27-Oct-16	1,651.53 ENABLE LEISURE AND CULTURE	SP0010236
VANDSWORTH COUNCIL	CES		Revenue	SERVICES	PLACEMENT SUPPORT	1038472	366134770	12-Oct-16	750.00 PRIME PERFOMERS LTD	SP0011093
ANDSWORTH COUNCIL	CES		Revenue	SERVICES	PLACEMENT SUPPORT	1064186	366134770	13-Oct-16	750.00 PRIME PERFOMERS LTD	SP0011093
ANDSWORTH COUNCIL	CES		Revenue	PRIVATE	GENERAL CONTRACT WORK	1060569	366145370	07-Oct-16	3,126.08 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
ANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1058666	366230000	04-Oct-16	600.00 JT & SONS RELOCATIONS	SP0005993
ANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059058	366230000	05-Oct-16	642.00 OFFICE FURNITURE ONLINE	SP0011143
ANDSWORTH COUNCIL	CES		Revenue	INDIRECT	TRAINING - APPROVED QUALS	1065383	367200760	24-Oct-16	790.00 INSTITUTE OF FAMILY THERAPHY	SP0010208
ANDSWORTH COUNCIL	CES		Revenue	OTHER AGENCIES	THIRD PARTY PYMT - OTH AGENCIE	1073773	367243800	24-Oct-16	870.00 WESSEX PSYCHOLOGY SERVICES LTD	SP0003668
ANDSWORTH COUNCIL	CES		Revenue	OTHER AGENCIES	THIRD PARTY PYMT - OTH AGENCIE	1063987	367243800	24-Oct-16	20,000.00 THE PARTICIPATION PEOPLE	SP0008294
ANDSWORTH COUNCIL	CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	HIRE OF ROOMS (NON-VAT)	1064020	367282420	24-Oct-16	576.25 GLL (GREENWICH LEISURE LTD)	SP0005809
ANDSWORTH COUNCIL	CES		Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING & DOMESTIC SUPPLIES	1079669	368013010	31-Oct-16	310.35 KENT COUNTY COUNCIL (KCS)	SP0001060
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PUBLIC TRANSPORT	PUBLIC TRANSPORT FARES	1061719	368020100	07-Oct-16	20.00 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	DIRECT TRANSPORT-RUNNING COSTS	1074587	368020210	24-Oct-16	3.00 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	CROCKERY & HARDWARE	1061719	368030090	07-Oct-16	3.34 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
ANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	TOILET AND MEDICAL SUPPLIES	1079669	368030460	31-Oct-16	145.20 KENT COUNTY COUNCIL (KCS)	SP0001060
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	TOILET AND MEDICAL SUPPLIES	1061719	368030460	07-Oct-16	17.02 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	TOILET AND MEDICAL SUPPLIES	1074587	368030460	24-Oct-16	5.99 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	TOYS AND PASTIMES	1074587	368030470	24-Oct-16	14.56 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	CATERING	PURCHASE OF PROVISIONS - MEALS	1061719	368031080	07-Oct-16	104.03 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
	CES	CHILDREN'S	Revenue	CATERING	PURCHASE OF PROVISIONS - MEALS	1061719	368031080	07-Oct-16	3.79 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	CATERING	PURCHASE OF PROVISIONS - MEALS	1074587	368031080	24-Oct-16	176.62 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
	CES	CHILDREN'S	Revenue	CATERING	PURCHASE OF PROVISIONS - MEALS	1074587	368031080	24-Oct-16	15.38 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	CLOTHING, UNIFORM & LAUNDRY	CLOTHING & UNIFORMS	1074587	368031500	24-Oct-16	360.00 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRINTING STAT & GEN OFFICE EXP	FESTIVAL EXTRAS	1074587	368033160	24-Oct-10 24-Oct-16	2.51 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1074587	368033420	24-Oct-16	17.57 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
ANDSWORTH COUNCIL	CES	CITEDRENS	Revenue	SERVICES	ANNUAL INSPECTION FEE	1077916	368034030	28-Oct-16	3.877.00 OESTED	SP0002149
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	APC- INTERNAL RESIDENTIAL CARE	1061719	368045060	07-Oct-16	777.15 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	APC- INTERNAL RESIDENTIAL CARE	1074587	368045060	24-Oct-16	10.00 WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
ANDSWORTH COUNCIL	NGF CES	CHIEDREN 3	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1064360	368800770	24-Oct-10	600.00 VIVIAN HILL	SP0003288
ANDSWORTH COUNCIL	NGF CES		Revenue	CATERING	FOOD & CONSUMABLES	1055885	368831040	03-Oct-16	1,231.32 THE CAMDEN SOCIETY T/A PLATFORM 1 CAFE	SP0009911
ANDSWORTH COUNCIL	NGF CES		Revenue	CATERING	FOOD & CONSUMABLES	1055885	368831040	03-Oct-16	20.00 THE CAMDEN SOCIETY T/A PLATFORM 1 CAFE	SP0009911
ANDSWORTH COUNCIL	NGF CES		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1055885	368900770	24-Oct-16	1,050.00 FIONNUALA MULLIN & ASSOCIATES	SP0009911 SP0006989
ANDSWORTH COUNCIL	NGF CES		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1063435	369300770	24-Oct-16	533.00 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
ANDSWORTH COUNCIL	NGF CES		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1061386	369300770	14-Oct-16	425.00 FAMILY ACTION	SP0002022
ANDSWORTH COUNCIL	CES	CHILDREN'S		OTHER AGENCIES	CHILDMINDING	1062547	369643190	07-Oct-16	540.00 ASHA AHMED	SP0002022
	CES	CHILDREN'S	Revenue		CHILDMINDING				540.00 ASHA AHMED 540.00 ASHA AHMED	
ANDSWORTH COUNCIL	CES	CHILDREN 3	Revenue	OTHER AGENCIES SERVICES	INCLUSION	1062548 1068667	369643190 375034490	07-Oct-16 18-Oct-16	3,700.58 GENERATE OPPORTUNITIES LTD	SP0005675 SP0000503
ANDSWORTH COUNCIL	CES		Revenue	SERVICES	INCLUSION	1068669	375034490	18-Oct-16	3,700.58 GENERATE OPPORTUNITIES LTD	SP0000503
ANDSWORTH COUNCIL	CES		Revenue	SERVICES	INCLUSION	1061660	375034490	10-Oct-16	23,203.24 WANDSWORTH SHARE A FAMILY	SP0002283
ANDSWORTH COUNCIL	CES		Revenue	SERVICES	INCLUSION	1079393	375034490	31-Oct-16	910.00 ENABLE LEISURE AND CULTURE	SP0010236
ANDSWORTH COUNCIL	CES		Revenue	OTHER AGENCIES	CARER SERVICES	1064084	376243130	14-Oct-16	1,800.00 L&T SERVICES LTD	SP0008334
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	APC - EXTERNAL LODGINGS	1060444	376343060	06-Oct-16	966.00 WRIXON CARE SERVICES	SP0000878
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	APC - EXTERNAL LODGINGS	1060438	376343060	06-Oct-16	528.64 FUTURE FOUNDATIONS LTD	SP0001423
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	APC - EXTERNAL LODGINGS	1062555	376343060	07-Oct-16	625.80 FERGIE & CO	SP0008432
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	APC - EXTERNAL RESI CARE	1064375	376343070	14-Oct-16	3,960.00 BETTERCARE KEYS LTD	SP0001128
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	APC - OTHER CLA SERVICES	1064377	376343090	14-Oct-16	753.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	APC - OTHER CLA SERVICES	1067262	376343090	17-Oct-16	735.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065107	376343310	14-Oct-16	3,210.00 GREATER LONDON FOSTERING	SP0000827
	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065109	376343310	14-Oct-16	3,210.00 GREATER LONDON FOSTERING	SP0000827
	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1064389	376343310	14-Oct-16	3,342.90 THE NATIONAL FOSTERING AGENCY	SP0000890
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1072622	376343310	20-Oct-16	3,342.90 THE NATIONAL FOSTERING AGENCY	SP0000890
	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062570	376343310	07-Oct-16	6,544.20 SYNERGY FOSTERING LIMITED	SP0008506
	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062571	376343310	07-Oct-16	3,600.00 SYNERGY FOSTERING LIMITED	SP0008506
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1060499	376343310	06-Oct-16	6,835.50 ASCENT FOSTERING AGENCY	SP0009722
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1060508	376343320	06-Oct-16	3,621.42 FUTURE FOUNDATIONS LTD	SP0001423
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1060509	376343320	06-Oct-16	3,621.42 FUTURE FOUNDATIONS LTD	SP0001423
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1060510	376343320	06-Oct-16	3,642.85 FUTURE FOUNDATIONS LTD	SP0001423
	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1074646	376343320	24-Oct-16	1,997.47 PHASE 11 CARE LTD	SP0006889
	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1064383	376343320	14-Oct-16	4,500.00 FERGIE & CO	SP0008432
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1064384	376343320	14-Oct-16	4,500.00 FERGIE & CO	SP0008432
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1060518	376343320	06-Oct-16	3,453.61 SILVER BIRCH CARE LTD	SP0009626
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1057942	376343320	03-Oct-16	5,831.60 STEP 4 YOU	SP0010196
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1074650	376343320	24-Oct-16	5,831.60 STEP 4 YOU	SP0010196
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1075573	376343320	25-Oct-16	5,431.60 STEP 4 YOU	SP0010196
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1075778	376343320	26-Oct-16	5,031.60 STEP 4 YOU	SP0010196
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1069318	376343320	18-Oct-16	3,392.85 SANCTUARY CARE SERVICES	SP0010217
ANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1069319	376343320	18-Oct-16	4.750.00 SANCTUARY CARE SERVICES	SP0010217
		CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1060521	376343320	06-Oct-16	6,248.14 ASSOCIATED CARE SERVICE LTD	SP0010217
ANDSWORTH COUNCIL	CES									

WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	1060503	376343340	06-Oct-16	1,808.70 CAPSTONE FOSTER CARE	SP0000892
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	1076441	376343340	26-Oct-16	1,007.50 REDACTED PERSONAL DATA	SP0003975
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060525	376345330	06-Oct-16	13,600.50 HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060528	376345330	06-Oct-16	13,684.20 HORIZON CARE AND EDUCATION GROUP LTD	SP000175
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1076682	376345330	26-Oct-16	13,055.25 HORIZON CARE AND EDUCATION GROUP LTD	SP000175
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1076683	376345330	26-Oct-16	13,055.25 HORIZON CARE AND EDUCATION GROUP LTD	SP000175
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060514	376345330	06-Oct-16	17,142.86 HILLCREST CHILDRENS SERVICES LTD	SP000877
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060544	376345330	06-Oct-16	8,571.43 YOUNG GENERATION	SP001021
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060549	376345330	06-Oct-16	20.914.29 BRYN MELYN CARE LTD	SP001105
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057937	376345330	03-Oct-16	22,052.00 ANDERIDA ADOLESCENT CARE LTD	SP001115
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071294	376345330	19-Oct-16	18,427.72 ANDERIDA ADOLESCENT CARE LTD	SP001115
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075776	376345330	26-Oct-16	13,691.36 INMIND CHILDREN'S SERVICES LIMITED	SP001135
VANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	ACCOMMODATION 18+	1069901	376345670	19-Oct-16	3,642.60 HIGHER LEVEL CARE LTD	SP000973
VANDSWORTH COUNCIL	CS	ADMINISTRATION	Revenue	SERVICES	ADJUDICATION COSTS	1059279	380134010	05-Oct-16	13,041.00 MICHELMORES	RG00000
VANDSWORTH COUNCIL	CS		Revenue	SERVICES	PROJECT WORK	1020046	38013480K01042	25-Oct-16	845.00 NETCALL TELECOM LIMITED	SP000252
VANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	I.T. DEVELOPMENTS	1059086	38013620K05004	06-Oct-16	8,610.80 PARALLEL CONSULTING LTD	SP001058
ANDSWORTH COUNCIL	CS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1079394	380145370	31-Oct-16	1,100.00 CAPITA BUSINESS SERVICES LTD	SP000008
VANDSWORTH COUNCIL	CS		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1064223	38033755K05041	21-Oct-16	2,771.25 EMERGENCY EXIT ARTS	SP000624
ANDSWORTH COUNCIL	CS		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1064223	38033755K05041	21-Oct-16	2.771.25 EMERGENCY EXIT ARTS	SP000624
ANDSWORTH COUNCIL	CS		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1064219	38033755K05041	21-Oct-16	3.750.00 ROEHAMPTON STUDENT UNION	SP000855
ANDSWORTH COUNCIL	CS		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1060461	38033755K05041	13-Oct-16	5,250.00 CRIMESTOPPERS TRUST	SP001061
ANDSWORTH COUNCIL	CS		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1064220	38033755K05041	21-Oct-16	1.481.25 BUSINESS LAUNCHPAD	SP001061
ANDSWORTH COUNCIL	CS		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1064220	38033755K05041 38033755K05041	21-Oct-16 21-Oct-16	2,184.00 VALUE YOU	SP00106.
ANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1043722	380436240	05-Oct-16	38,000.00 CIVICA UK LTD	SP000039
ANDSWORTH COUNCIL	CS		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1060466	381233420	19-Oct-16	116.06 BANNER MANAGED COMMUNICATION	SP000355
ANDSWORTH COUNCIL	CS		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1060466	381233420	19-Oct-16	3,535.12 BANNER MANAGED COMMUNICATION	SP00035
ANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1055533	381236000	06-Oct-16	85.26 ROYAL MAIL	SP000106
ANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1055533	381236000	06-Oct-16	2,148.68 ROYAL MAIL	SP00010
ANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1061676	381236000	19-Oct-16	1,591.39 ROYAL MAIL	SP00010
ANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1061676	381236000	19-Oct-16	150.22 ROYAL MAIL	SP000106
ANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1064092	381236000	19-Oct-16	81.20 ROYAL MAIL	SP00010
ANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1064092	381236000	19-Oct-16	1,914.61 ROYAL MAIL	SP000106
ANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1075646	381236000	27-Oct-16	144.13 ROYAL MAIL	SP000106
ANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1075646	381236000	27-Oct-16	2.399.13 ROYAL MAIL	SP000106
ANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1077917	381236000	31-Oct-16	83.92 ROYAL MAIL	SP000106
	CS			COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1077917	381236000	31-Oct-16	2,394.16 ROYAL MAIL	SP000106
ANDSWORTH COUNCIL			Revenue							
ANDSWORTH COUNCIL	HS		Revenue	DIRECT2	AGENCY STAFF	1059061	382100510	11-Oct-16	8,970.00 NORTHGATE PUBLIC SERVICES (UK) LTD	SP000081
ANDSWORTH COUNCIL	HS		Revenue	DIRECT2	AGENCY STAFF	1059512	382100510	11-Oct-16	4,400.00 NORTHGATE PUBLIC SERVICES (UK) LTD	SP000081
ANDSWORTH COUNCIL	HS		Revenue	DIRECT2	AGENCY STAFF	1063846	382100510	12-Oct-16	52,272.50 NORTHGATE PUBLIC SERVICES (UK) LTD	SP000081
VANDSWORTH COUNCIL	HS		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1062948	382100770	10-Oct-16	865.60 REDSTICK SOLUTIONS LTD	SP001126
VANDSWORTH COUNCIL	HS		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1068761	382100770	21-Oct-16	865.60 REDSTICK SOLUTIONS LTD	SP001126
VANDSWORTH COUNCIL	HS		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1060468	382133420	12-Oct-16	2,571.40 BANNER MANAGED COMMUNICATION	SP000355
VANDSWORTH COUNCIL	HS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1061680	382136000	10-Oct-16	1,631.32 ROYAL MAIL	SP000106
ANDSWORTH COUNCIL	HS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1061681	382136000	10-Oct-16	1,593.93 ROYAL MAIL	SP000106
ANDSWORTH COUNCIL	HS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1061682	382136000	10-Oct-16	1,371.07 ROYAL MAIL	SP00010
ANDSWORTH COUNCIL	HS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1061683	382136000	10-Oct-16	1.544.33 ROYAL MAIL	SP000106
ANDSWORTH COUNCIL	HS		Revenue	COMMUNICATIONS & COMP	NORTHGATE	1057829	382136410	11-Oct-16	545.00 NORTHGATE PUBLIC SERVICES (UK) LTD	SP000100
		FINIANICE								
ANDSWORTH COUNCIL	HS	FINANCE	Revenue	DIRECT	COMPLAINTS COMPENSATION	1068694	382150360	18-Oct-16	1,297.65 Caridon Property Ltd	RG00000
ANDSWORTH COUNCIL	PS		Revenue	MISC	MISCELLANEOUS EXPENSES	1073280	38303850K03958	25-Oct-16	1,652.25 BAC ENTERPRISES LTD	SP000195
ANDSWORTH COUNCIL	PS		Revenue	MISC	MISCELLANEOUS EXPENSES	1071676	38303850K03958	21-Oct-16	1,135.00 DAUGHN STRAUGHN	SP001069
ANDSWORTH COUNCIL	CRS		Revenue	RENTS	RENTS	1075642	383313400	27-Oct-16	475.04 TRIDENT BUSINESS CENTRE LTD	SP00029
ANDSWORTH COUNCIL	CRS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1071679	38334537K04969	21-Oct-16	487.50 THREE COLOURS LTD	SP00029
ANDSWORTH COUNCIL	PS		Revenue	SERVICES	PROJECT WORK	1058675	38343480K0562B	06-Oct-16	15,030.41 NEW CHALLENGE LTD	SP00090
ANDSWORTH COUNCIL	PS		Revenue	SERVICES	SERVICES - GENERAL	1068658	38523487K0511G	21-Oct-16	500.00 AILIE RUTHERFORD	SP00112
ANDSWORTH COUNCIL	PS		Revenue	SERVICES	SERVICES - GENERAL	1064476	38523487K0511G	21-Oct-16	500.00 EVA MASTERMAN	SP00113
ANDSWORTH COUNCIL	PS		Revenue	SERVICES	SERVICES - GENERAL	1065425	38523487K0511G	21-Oct-16	500.00 KRISTINA PULEJKOVA	SP00113
ANDSWORTH COUNCIL	PS		Revenue	SERVICES	SERVICES - GENERAL	1065432	38523487K0511G		500.00 JASON DUNGAN	SP00113
ANDSWORTH COUNCIL	PS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1065396	38524537K0511D	21-Oct-16	7,770.00 BNP PARIBAS REAL ESTATE ADVISORY & PROPE	SP00037
ANDSWORTH COUNCIL	PS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1068756	38524537K0511E	21-Oct-16	500.00 OPEN AGENCY	SP00037
ANDSWORTH COUNCIL	CRS		Revenue	COMMUNICATIONS & COMP	WEBSITE	1071683	385536550	21-Oct-16	2,950.00 CAIRBLAN LTD TA CRUMPLED DOG	SP00084
				PRINTING STAT & GEN OFFICE EXP						
ANDSWORTH COUNCIL	NGF HS		Revenue		PRINTING AND STATIONERY	1058736	390433420	07-Oct-16	327.80 OFFICE DEPOT UK LTD	SP00000
ANDSWORTH COUNCIL	NGF HS		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1058736	390433420	07-Oct-16	105.56 OFFICE DEPOT UK LTD	SP00000
ANDSWORTH COUNCIL	NGF HS		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1058736	390433420	07-Oct-16	2.52 OFFICE DEPOT UK LTD	SP00000
ANDSWORTH COUNCIL	NGF HS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1070246	390536000	20-Oct-16	5,804.89 ROYAL MAIL	SP00010
ANDSWORTH COUNCIL	NGF HS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1056008	390536210	18-Oct-16	333.34 BOTTOMLINE TECHNOLOGIES EUROPE LTD	SP00032
ANDSWORTH COUNCIL	NGF CS		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1069813	390833420	20-Oct-16	3,457.22 BANNER MANAGED COMMUNICATION	SP00035
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1049435	390836000	07-Oct-16	1,066.34 ROYAL MAIL	SP00010
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1061394	390836000	13-Oct-16	842.49 ROYAL MAIL	SP00010
ANDSWORTH COUNCIL	NGE CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1069854	390836000	27-Oct-16	634.13 ROYAL MAIL	SP00010
ANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1069854	390836000	27-Oct-16	7.518.90 ROYAL MAIL	SP00010
ANDSWORTH COUNCIL										
ADVUSVUBLE COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1056008	390836240	18-Oct-16	666.66 BOTTOMLINE TECHNOLOGIES EUROPE LTD	SP00032

VANDSWORTH COUNCIL	NGF CS	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	1074713	392034600	24-Oct-16	2,000.00 GT Stewart Solicitors & Advocates	RG000000
VANDSWORTH COUNCIL	NGF CS		Revenue	SERVICES	CONSULTANTS FEES	1058106	392234200	10-Oct-16	22,366.48 GRANT THORNTON UK LLP	SP000787
VANDSWORTH COUNCIL	NGF CS		Revenue	SERVICES	AUDIT FEES - GRANT CLAIMS	1058751	392534070	05-Oct-16	5,550.00 ERNST & YOUNG LLP	SP000362
VANDSWORTH COUNCIL	NGF CS		Revenue	SERVICES	AUDIT FEES - GRANT CLAIMS	1059510	392534070	06-Oct-16	5,550.00 ERNST & YOUNG LLP	SP000362
VANDSWORTH COUNCIL	NGF CS		Revenue	SERVICES	AUDIT FEES - GRANT CLAIMS	1059511	392534070	06-Oct-16	5,550.00 ERNST & YOUNG LLP	SP000362
VANDSWORTH COUNCIL	NGF CS		Revenue	SERVICES	B.V.P.P AND ANNUAL AUDIT	1058751	392534080	05-Oct-16	28,104.00 ERNST & YOUNG LLP	SP000362
VANDSWORTH COUNCIL	NGF CS		Revenue	SERVICES	B.V.P.P AND ANNUAL AUDIT	1059510	392534080	06-Oct-16	28,104.00 ERNST & YOUNG LLP	SP000362
VANDSWORTH COUNCIL	NGF CS		Revenue	SERVICES	B.V.P.P AND ANNUAL AUDIT	1059511	392534080	06-Oct-16	28,104.00 ERNST & YOUNG LLP	SP000362
VANDSWORTH COUNCIL	NGF CS		Revenue	SERVICES	SWIPE CARD LICENCES/ PRODUCTN	1058734	392834920	05-Oct-16	4,641.68 ALLPAY (FORTIS ET FIDES)	SP000547
VANDSWORTH COUNCIL	NGF CS		Revenue	SERVICES	SWIPE CARD LICENCES/ PRODUCTN	1058735	392834920	05-Oct-16	6,898.05 ALLPAY (FORTIS ET FIDES)	SP000547
VANDSWORTH COUNCIL	NGF PF		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIP.FURN & MATS-REPS & MTCE	1072383	393130010	20-Oct-16	1,256.77 DH CROFTS LTD	SP000007
VANDSWORTH COUNCIL	NGF PF		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1041468	393133420	27-Oct-16	5,174.40 BANNER MANAGED COMMUNICATION	SP000355
ANDSWORTH COUNCIL	NGF PF		Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1061641	393136240	07-Oct-16	2,727.00 HEYWOOD LIMITED	SP000228
VANDSWORTH COUNCIL	NGF PF		Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1077107	393136240	27-Oct-16	1,736.00 HEYWOOD LIMITED	SP00022
ANDSWORTH COUNCIL	CS		Revenue	SERVICES DIRECT2	INTERPRETING SERVICES	1073063	393934520	21-Oct-16	9,774.07 PEARL LINGUISTICS LIMITED	SP00084
ANDSWORTH COUNCIL	CS CS		Revenue	DIRECT2	AGENCY STAFF	1060572	394100510 394100510	06-Oct-16	41,805.79 MATRIX SCM LIMITED 30.494.44 MATRIX SCM LIMITED	SP00045
			Revenue	DIRECT2				13-Oct-16 27-Oct-16		SP00045
ANDSWORTH COUNCIL	CS		Revenue		AGENCY STAFF	1077111	394100510		44,257.44 MATRIX SCM LIMITED	SP00045
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1063092	40191023K40036	10-Oct-16	632.44 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1065934	40191023K40036	17-Oct-16	1,816.84 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1065935	40191023K40036	17-Oct-16	1,816.84 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1065936	40191023K40036	17-Oct-16	1,817.52 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1065937	40191023K40036	17-Oct-16	2,149.29 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1078552	40191023K40036	28-Oct-16	4,687.20 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1060393	40191023K40336	06-Oct-16	498.18 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1063096	40191023K40436	10-Oct-16	852.52 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1063751	40191023K40436	11-Oct-16	443.93 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1065940	40191023K40436	17-Oct-16	1,554.07 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1066205	40191023K40436	17-Oct-16	1,768.99 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1065938	40191023K40446	17-Oct-16	2,696.90 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1060396	40191023K40506	06-Oct-16	557.42 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1065941	40191023K40616	17-Oct-16	1,078.63 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1060394	40191023K40716	06-Oct-16	562.62 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1070551	40191023K40856	19-Oct-16	914.74 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1067602	40191023K40876	17-Oct-16	1,531.18 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1066206	40191023K40926	17-Oct-16	471.49 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1066207	40191023K40926	17-Oct-16	501.14 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1063754	40191023K40946	11-Oct-16	431.22 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1066201	40191023K40946	17-Oct-16	507.79 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1070550	40191023K40966	19-Oct-16	4,784.20 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1078551	40191023K41026	28-Oct-16	2,050.62 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1065939	40191023K41046	17-Oct-16	513.54 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSE CONTRACT PAYMENTS	1059704	401949840	06-Oct-16	22,180.44 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSE CONTRACT PAYMENTS	1072323	401949840	20-Oct-16	26,685.80 SMITH & BYFORD LTD	SP00011
ANDSWORTH COUNCIL	NGF HS		Revenue	FIXTURES & FITTINGS	FIXTURES & FITTINGS	1042396	403212800	21-Oct-16	1,043.10 DAVID PHILLIPS FURNITURE LIMITED	SP00099
ANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1042363	403230000	21-Oct-16	62.40 SAXON SECURITY LOCKS	SP00010
ANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1042363	403230000	21-Oct-16	970.40 SAXON SECURITY LOCKS	SP00010
ANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1042363	403230000	21-Oct-16	447.60 SAXON SECURITY LOCKS	SP00010
ANDSWORTH COUNCIL	NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	SECURITY & ALARMS	1063449	403710190	13-Oct-16	7,690.50 CHUBB FIRE & SECURITY LTD	SP00010
ANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059590	403730000	06-Oct-16	633.45 DH CROFTS LTD	SP00000
ANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1064122	403730000	17-Oct-16	650.00 OAKLEY LOCKSMITHS LTD	SP00000
ANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1032620	403730000	26-Oct-16	449.83 JT ENTERPRISES	SP00003
ANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1050088	403730000	19-Oct-16	194.67 PINEAPPLE CONTRACTS	SP00006
ANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1050088	403730000	19-Oct-16	335.16 PINEAPPLE CONTRACTS	SP00006
ANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1050088	403730000	19-Oct-16	529.83 PINEAPPLE CONTRACTS	SP00006
ANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061066	403730000	07-Oct-16	261.50 UNIQUE OFFICE SOLUTIONS LTD	SP00010
ANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061066	403730000	07-Oct-16	91.50 UNIQUE OFFICE SOLUTIONS LTD	SP00010
ANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061066	403730000	07-Oct-16	133.14 UNIQUE OFFICE SOLUTIONS LTD	SP00010
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1062989	403730000	10-Oct-16	1,870.00 F G KEEN LTD	SP00010
ANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1068719	403730000	24-Oct-16	900.00 DANWOOD GROUP LTD	SP00027
ANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1069833	403730000	24-Oct-16	2,726.00 OPL LIMTIED	SP00100
ANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	SERVICES - GENERAL	1064098	403734870	13-Oct-16	882.18 OCS GROUP UK LTD	SP00009
ANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	SERVICES - GENERAL	1063447	403734870	13-Oct-16	1,132.00 CHUBB FIRE & SECURITY LTD	SP00010
ANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	SERVICES - GENERAL	1063448	403734870	11-Oct-16	1,655.70 CHUBB FIRE & SECURITY LTD	SP00010
ANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	SERVICES - GENERAL	1055874	403734870	18-Oct-16	902.48 AQUAJOY WATER GARDENS LTD	SP00016
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	1060043	405110030	06-Oct-16	415.68 SW1 LIGHTING LTD	SP00001
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	1078524	405110030	28-Oct-16	622.68 PRECISION LIFTS SERVICES LTD	SP00005
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	1069134	405110030	18-Oct-16	438.49 T BROWN GROUP LTD	SP00010
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	1069234	405110030	18-Oct-16	570.25 T BROWN GROUP LTD	SP00010
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	1066022	405110030	17-Oct-16	288.83 F G KEEN LTD	SP00010
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WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	1061037	405110030	06-Oct-16	666.05 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	1078098	405110030	28-Oct-16	542.03 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	1061022	405110030	06-Oct-16	750.38 W C EVANS & SONS LTD	SP0001471
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	1077958	405110030	28-Oct-16	1,425.60 J CARROLL & SONS	SP0001648
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	1077960	405110030	28-Oct-16	228.00 J CARROLL & SONS	SP0001648
ANDSWORTH COUNCIL	NGF HS		Revenue	PRINTING STAT & GEN OFFICE EXP	HOUSING LINK	1065430	405133210	28-Oct-16	10,150.00 BOSTOCK MARKETING GROUP	SP0003042
ANDSWORTH COUNCIL	NGF HS	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	1071323	405134600	19-Oct-16	750.00 Holroyd & Co	RG000001
ANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	LEGAL & COURT COSTS	1052257	405134600	05-Oct-16	802.00 VIRIDIAN HOUSING	SP0001289
ANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	LEGAL & COURT COSTS	1052258	405134600	05-Oct-16	3,715.50 VIRIDIAN HOUSING	SP0001289
ANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	LEGAL & COURT COSTS	1055156	405134600	05-Oct-16	720.00 VIRIDIAN HOUSING	SP0001289
ANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	LEGAL & COURT COSTS	1069814	405134600	19-Oct-16	4,201.83 LAMBERT SMITH HAMPTON	SP0002515
ANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	LEGAL & COURT COSTS	1063454	405134600	12-Oct-16	2,000.00 FURLEY PAGE LLP	SP0005990
ANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	LEGAL & COURT COSTS	1077911	405134600	31-Oct-16	1,431.00 FURLEY PAGE LLP	SP0005990
ANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	LEGAL & COURT COSTS	1077911	405134600	31-Oct-16	750.00 FURLEY PAGE LLP	SP0005990
ANDSWORTH COUNCIL	NGF HS	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	1063120	405134600	10-Oct-16	6,500.00 HANNE & CO SOLICITORS	SP0007081
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	SERVICES	LEGAL & COURT COSTS	1060583	405134600	06-Oct-16	9,250.00 SHARPE PRITCHARD LLP (CLIENT A/C)	SP0007421
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	MISC	MISCELLANEOUS EXPENSES	1070496	405138500	19-Oct-16	660.00 AIR SURVEYS LTD	SP0000250
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	MISC	MISCELLANEOUS EXPENSES	1070497	405138500	19-Oct-16	660.00 AIR SURVEYS LTD	SP0000250
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	MISC	MISCELLANEOUS EXPENSES	1070503	405138500	19-Oct-16	660.00 AIR SURVEYS LTD	SP0000250
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	MISC	MISCELLANEOUS EXPENSES	1077934	405138500	28-Oct-16	660.00 AIR SURVEYS LTD	SP0000250
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	MISC	MISCELLANEOUS EXPENSES	1077936	405138500	28-Oct-16	656.25 PENNINGTON CHOICES LTD	SP0004587
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	MISC	MISCELLANEOUS EXPENSES	1077937	405138500	28-Oct-16	593.75 PENNINGTON CHOICES LTD	SP0004587
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	MISC	MISCELLANEOUS EXPENSES	1077938	405138500	28-Oct-16	437.50 PENNINGTON CHOICES LTD	SP0004587
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	MISC	MISCELLANEOUS EXPENSES	1077940	405138500	28-Oct-16	655.00 PENNINGTON CHOICES LTD	SP0004587
ANDSWORTH COUNCIL	NGF HS		Revenue	MISC	MISCELLANEOUS EXPENSES	1031594	405138500	14-Oct-16	440.00 TOP REMOVALS	SP0008739
ANDSWORTH COUNCIL	NGF HS		Revenue	MISC	MISCELLANEOUS EXPENSES	1073763	405138500	26-Oct-16	440.00 TOP REMOVALS	SP0008739
ANDSWORTH COUNCIL	NGF HS		Revenue	MISC	MISCELLANEOUS EXPENSES	1060450	405138500	07-Oct-16	1,460.00 FIRE PROTECTION ASSOCIATION	SP0011293
ANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP INTEREST ALLOWANCE	1069808	405243680	19-Oct-16	6.47 BATTERSEA FIELDS RESIDENTS ORGANISATION	SP0002018
ANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP INTEREST ALLOWANCE	1069808	405243680	19-Oct-16	1,753.92 BATTERSEA FIELDS RESIDENTS ORGANISATION	SP0002018
ANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP INTEREST ALLOWANCE	1077190	405243680	31-Oct-16	1,575.14 CAREY GARDENS COOPERATIVE	SP0002625
ANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP INTEREST ALLOWANCE	1077190	405243680	31-Oct-16	5.56 CAREY GARDENS COOPERATIVE	SP0002625
ANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP INTEREST ALLOWANCE	1073321	405243680	24-Oct-16	904.77 ACKROYDON EAST TMO LTD A/C 70154377	SP0003055
ANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP INTEREST ALLOWANCE	1073321	405243680	24-Oct-16	0.89 ACKROYDON EAST TMO LTD A/C 70154377	SP0003055
ANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1063210	405243690	10-Oct-16	158,803.70 BATTERSEA FIELDS RESIDENTS ORGANISATION	SP0002018
ANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1075726	405243690	27-Oct-16	20,615.65 FELSHAM ROAD COOPERATIVE LIMITED	SP0002228
VANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1079395	405243690	31-Oct-16	7,002.03 FELSHAM ROAD COOPERATIVE LIMITED	SP0002228
VANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1058710	405243690	04-Oct-16	41,028.35 TOTTERIDGE HOUSE CO-OPERATIVE LTD	SP0002320
VANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1074595	405243690	24-Oct-16	3,302.16 TOTTERIDGE HOUSE CO-OPERATIVE LTD	SP0002320
	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1077189	405243690	31-Oct-16	12,720.72 TOTTERIDGE HOUSE CO-OPERATIVE LTD	SP0002320
VANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1058709	405243690	04-Oct-16	7,978.33 ALL SAINTS TENANTS CO-OPERATIVE LTD	SP0002533
VANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1077186	405243690	31-Oct-16	4,125.87 ALL SAINTS TENANTS CO-OPERATIVE LTD	SP0002533
ANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1061629	405243690	10-Oct-16	110,566.75 CAREY GARDENS COOPERATIVE	SP0002625
VANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1058694	405243690	05-Oct-16	65,506.96 WIMBLEDON PARK CO-OPERATIVE	SP0002697
ANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1059137	405243690	05-Oct-16	262,866.25 PATMORE CO-OPERATIVE LTD	SP0002873
ANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1058708	405243690	05-Oct-16	62,876.82 GOULDEN HOUSE CO-OP LTD	SP0003314
ANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1077187	405243690	31-Oct-16	6,601.79 GOULDEN HOUSE CO-OP LTD	SP0003314
ANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1058693	405243690	07-Oct-16 25-Oct-16	25,270.24 MCCARTHY COURT MANAGEMENT ORGANISATION	SP0007116
ANDSWORTH COUNCIL			Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE				11,032.54 MCCARTHY COURT MANAGEMENT ORGANISATION	SP0007116
ANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1077188	405243690	31-Oct-16	5,334.06 MCCARTHY COURT MANAGEMENT ORGANISATION	SP0007116
ANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1064358	405243690	14-Oct-16	2,731.50 CHATHAM COURT CO-OPERATIVE LTD	SP0007227
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	DIRECT	UNDER OCCUPATION PAYMENTS	1075652	405650510	25-Oct-16	3,500.00 REDACTED PERSONAL DATA	RG000000
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	DIRECT	UNDER OCCUPATION PAYMENTS	1079704	405650510	31-Oct-16	3,368.97 REDACTED PERSONAL DATA	RG000000
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	DIRECT	UNDER OCCUPATION PAYMENTS	1066396	405650510	17-Oct-16	638.86 M N M PROPERTIES SERVICES	SP0001355
ANDSWORTH COUNCIL	NGF HS		Revenue	DIRECT	UNDER OCCUPATION PAYMENTS	1058777	405650510	05-Oct-16	495.00 TOP REMOVALS	SP0008739
ANDSWORTH COUNCIL	NGF HS		Revenue	DIRECT	UNDER OCCUPATION PAYMENTS	1075555	405650510	27-Oct-16	890.00 TOP REMOVALS	SP0008739
ANDSWORTH COUNCIL	NGF HS		Revenue	MISC	MISCELLANEOUS EXPENSES	1065429	405738500	17-Oct-16	3,847.00 LONDON LETTERBOX MARKETING	SP0000546
ANDSWORTH COUNCIL	NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	ASC PROPERTY DISPOSAL COSTS	1030054	405949220	06-Oct-16	9,000.00 SAWYER FIELDING LTD	SP0009593
ANDSWORTH COUNCIL	NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	ASC PROPERTY DISPOSAL COSTS	1030055	405949220	06-Oct-16	7,500.00 SAWYER FIELDING LTD	SP0009593
ANDSWORTH COUNCIL	NGF HS		Revenue	CENTRAL SUPPORT SERVICES	CSS - VALUERS	1065428	405960820	25-Oct-16	850.00 VALUATION OFFICE AGENCY	SP001097
ANDSWORTH COUNCIL	NGF HS		Revenue	PRINTING STAT & GEN OFFICE EXP	PHOTOCOPYING	1071653	406333380	24-Oct-16	759.14 SIEMENS FINANCIAL SERVICES LTD	SP000270
ANDSWORTH COUNCIL	NGF HS		Revenue	PRINTING STAT & GEN OFFICE EXP	PHOTOCOPYING	1071654	406333380	24-Oct-16	780.39 SIEMENS FINANCIAL SERVICES LTD	SP000270
ANDSWORTH COUNCIL	NGF HS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1077224	406345370	27-Oct-16	2,673.30 DH CROFTS LTD	SP0000076
ANDSWORTH COUNCIL	NGF HS		Revenue	DIRECT2	AGENCY STAFF	1060490	406600510	07-Oct-16	62,583.78 MATRIX SCM LIMITED	SP0004572
ANDSWORTH COUNCIL	NGF HS		Revenue	DIRECT2	AGENCY STAFF	1064366	406600510	14-Oct-16	52,646.42 MATRIX SCM LIMITED	SP0004572
ANDSWORTH COUNCIL	NGF HS		Revenue	DIRECT2	AGENCY STAFF	1072591	406600510	24-Oct-16	52,186.16 MATRIX SCM LIMITED	SP0004572
ANDSWORTH COUNCIL	NGF HS		Revenue	DIRECT2	AGENCY STAFF	1077180	406600510	27-Oct-16	58,845.35 MATRIX SCM LIMITED	SP0004572
ANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	CONSULTANTS FEES	1068766	406634200	26-Oct-16	1,300.00 SPERA LTD	SP0011261
ANDSWORTH COUNCIL	NGF HS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1062691	406645370	10-Oct-16	1,032.00 DELL CORPORATION LTD	SP0003352
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS CARCASSES	1063508	407149720	11-Oct-16	797.03 T BROWN GROUP LTD	SP0001050
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS CARCASSES	1061706	407149720	07-Oct-16	1,077.19 SMITH & BYFORD LTD	SP0001119
VANDSWORTH COUNCIL	NGE HS	HOUSING	Revenue	FIXTURES & FITTINGS	FIXTURES & FITTINGS	1066070	407212800	17-Oct-16	2,577.03 M N M PROPERTIES SERVICES	SP0001355

WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	FIXTURES & FITTINGS	FIXTURES & FITTINGS	1066073	407212800	17-Oct-16	2,035.16 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	FIXTURES & FITTINGS	FIXTURES & FITTINGS	1066076	407212800	17-Oct-16	2,380.52 M N M PROPERTIES SERVICES	SP0001355
ANDSWORTH COUNCIL	NGF HS		Revenue	FIXTURES & FITTINGS	FIXTURES & FITTINGS	1073043	407212800	21-Oct-16	347.70 DAVID PHILLIPS FURNITURE LIMITED	SP0009995
WANDSWORTH COUNCIL	NGF HS		Revenue	FIXTURES & FITTINGS	FIXTURES & FITTINGS	1073043	407212800	21-Oct-16	212.50 DAVID PHILLIPS FURNITURE LIMITED	SP0009995
VANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	ESTATE PARKING ENFORCEMENT	1055898	407234150	05-Oct-16	6,412.58 MOUCHEL LTD	SP0003107
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS SERVICE CON N3 (MCL & NUT)	1072324	407249550	20-Oct-16	880.44 GAS ADVISORY SERVICES LTD	SP0001789
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS SERVICE CONTRACT	1072324	407249570	20-Oct-16	920.46 GAS ADVISORY SERVICES LTD	SP0001789
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	IMPROVEMENTS - NON SCH	1068678	407249940	18-Oct-16	37,122.88 J Sinclair - Newpoint Group Ltd	RG000000
WANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	892326	408230000	18-Oct-16	732.40 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF HS		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	892326	408233420	18-Oct-16	2.90 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	HS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1073054	410345370	24-Oct-16	2,350.00 NOW MEDICAL LTD	SP0002152
WANDSWORTH COUNCIL	HS		Revenue	SERVICES	SERVICES - GENERAL	1058732	411634870	31-Oct-16	645.00 JT & SONS RELOCATIONS	SP0005993
WANDSWORTH COUNCIL	HS		Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1059307	411643720	12-Oct-16	2,479.49 VIRIDIAN HOUSING	SP000128
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074777	411643720	24-Oct-16	1,328.57 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074778	411643720	24-Oct-16	1,328.57 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074779	411643720	24-Oct-16	1,425.64 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074780	411643720	24-Oct-16	1,240.00 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074781	411643720	24-Oct-16	596.17 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074782	411643720	24-Oct-16	596.17 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074783	411643720	24-Oct-16	596.17 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074784	411643720	24-Oct-16	596.17 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074785	411643720	24-Oct-16	596.17 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074786	411643720	24-Oct-16	596.17 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074787	411643720	24-Oct-16	596.17 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074788	411643720	24-Oct-16	596.17 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074789	411643720	24-Oct-16	596.17 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074790	411643720	24-Oct-16	596.17 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074791	411643720	24-Oct-16	596.17 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074792	411643720	24-Oct-16	596.17 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074793	411643720	24-Oct-16	596.17 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074794	411643720	24-Oct-16	596.17 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074795	411643720	24-Oct-16	596.17 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074796	411643720	24-Oct-16	596.17 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074797	411643720	24-Oct-16	596.17 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074798	411643720	24-Oct-16	596.17 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074799	411643720	24-Oct-16	596.17 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074800	411643720	24-Oct-16	596.17 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074801	411643720	24-Oct-16	1,306.43 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074802	411643720	24-Oct-16	1,080.84 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074803	411643720	24-Oct-16	1,073.09 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074804	411643720	24-Oct-16	1,073.09 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074805	411643720	24-Oct-16	1,073.04 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074806	411643720	24-Oct-16	2,033.73 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074807	411643720	24-Oct-16	970.87 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074808	411643720	24-Oct-16	2,038.82 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074809	411643720	24-Oct-16	1,584.05 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074810	411643720	24-Oct-16	1,328.57 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074811	411643720	24-Oct-16	664.28 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074812	411643720	24-Oct-16	664.28 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074813	411643720	24-Oct-16	664.28 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074814	411643720	24-Oct-16	664.28 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074815	411643720	24-Oct-16	664.28 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074816	411643720	24-Oct-16	1,584.05 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074817	411643720	24-Oct-16	1,328.57 CAPHALL LTD	SP000152
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074818	411643720	24-Oct-16	1,771.43 NORBURY PROPERTY SERVICES	SP000223
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074819	411643720	24-Oct-16	1,609.61 LYNWOOD LETTS	SP000236
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074820	411643720	24-Oct-16	1,138.50 WING UK	SP000276
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074821	411643720	24-Oct-16	1,144.61 WING UK	SP000276
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074822	411643720	24-Oct-16	1,144.61 WING UK	SP000276
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074823	411643720	24-Oct-16	2,043.96 WING UK	SP000276
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074824	411643720	24-Oct-16	1,277.46 WING UK	SP000276
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074825	411643720	24-Oct-16	1,277.46 WING UK	SP000276
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074826	411643720	24-Oct-16	1,456.29 WING UK	SP000276
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074827	411643720	24-Oct-16	1,538.17 WING UK	SP000276
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074828	411643720	24-Oct-16	1,737.37 WING UK	SP000276
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074829	411643720	24-Oct-16	1,162.14 PROPERTY PANACEA	SP000284
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074830	411643720	24-Oct-16	1,240.00 PROPERTY PANACEA	SP000284
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074831	411643720	24-Oct-16	1,301.64 PROPERTY PANACEA	SP000284
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074832	411643720	24-Oct-16	1,301.64 PROPERTY PANACEA	SP000284
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074833	411643720	24-Oct-16	1,240.00 PROPERTY PANACEA	SP000284
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074834	411643720	24-Oct-16	1,240.00 PROPERTY PANACEA	SP000284

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WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074835	411643720	24-Oct-16	1,418.87 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074836	411643720	24-Oct-16	1,240.00 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074837	411643720	24-Oct-16	1,550.00 EARLSFIELD PROPERTIES	SP0002975
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074838	411643720	24-Oct-16	2,043.96 EARLSFIELD PROPERTIES	SP0002975
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074839	411643720	24-Oct-16	1,162.14 SHANZU LTD	SP0004675
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074840	411643720	24-Oct-16	1,162.14 SHANZU LTD	SP0004675
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074841	411643720	24-Oct-16	1.119.05 REDACTED PERSONAL DATA	SP0005066
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WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074842	411643720	24-Oct-16	1,538.09 REDACTED PERSONAL DATA	SP0005277
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074843	411643720	24-Oct-16	1,538.09 REDACTED PERSONAL DATA	SP0005277
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074844	411643720	24-Oct-16	1.532.95 REDACTED PERSONAL DATA	SP0005311
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074845	411643720	24-Oct-16	1,505.36 REDACTED PERSONAL DATA	SP0005869
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074846	411643720	24-Oct-16	1,284.28 REDACTED PERSONAL DATA	SP0006055
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074847	411643720	24-Oct-16	1,379.68 MARSAN INVESTMENT LTD	SP0006166
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074848	411643720	24-Oct-16	1,435.48 SHASHEE INVESTMENTS LTD	SP0006591
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074849	411643720	24-Oct-16	1,334.55 REDACTED PERSONAL DATA	SP0006611
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074850	411643720	24-Oct-16	1,483.57 REDACTED PERSONAL DATA	SP0006675
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074851	411643720	24-Oct-16	996.43 REDACTED PERSONAL DATA	SP0006867
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074852	411643720	24-Oct-16	1,240.00 REDACTED PERSONAL DATA	SP0006867
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074853	411643720	24-Oct-16	1,359.22 PRIME HOMES	SP0007228
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074854	411643720	24-Oct-16	1,099.66 PRIME HOMES	SP0007228
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074855	411643720	24-Oct-16	1,635.16 PRIME HOMES	SP0007228
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074856	411643720	24-Oct-16	1,328.57 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074857	411643720	24-Oct-16	1,328.57 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074858	411643720	24-Oct-16	1,328.57 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074859	411643720	24-Oct-16	1,328.57 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074860	411643720	24-Oct-16	1,205.19 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074861	411643720	24-Oct-16	1,328.57 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074862	411643720	24-Oct-16	1.194.12 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074863	411643720	24-Oct-16	1,197.35 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074864	411643720	24-Oct-16	2,238.11 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074865	411643720	24-Oct-16	1.226.36 MEDOZA LIMITED	SP0007477
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074866	411643720	24-Oct-16	1,226.36 MEDOZA LIMITED	SP0007477
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074867	411643720	24-Oct-16	1,226.36 MEDOZA LIMITED	SP0007477
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074868	411643720	24-Oct-16	1,226.36 MEDOZA LIMITED	SP0007477
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074869	411643720	24-Oct-16	1,287.69 REDACTED PERSONAL DATA	SP0007525
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074870	411643720	24-Oct-16	1,287.69 REDACTED PERSONAL DATA	SP0007525
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074871	411643720	24-Oct-16	1,456.33 HALIMA LTD	SP0007598
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074872	411643720	24-Oct-16	1,456.33 RAHIMA LTD	SP0007599
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074873	411643720	24-Oct-16	1,789.89 REDACTED PERSONAL DATA	SP0007647
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074874	411643720	24-Oct-16	1,635.16 REDACTED PERSONAL DATA	SP0007677
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074875	411643720	24-Oct-16	1,129.95 REDACTED PERSONAL DATA	SP0007696
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074876	411643720	24-Oct-16	1,732,23 REDACTED PERSONAL DATA	SP0008051
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WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074877	411643720	24-Oct-16	1,059.09 REDACTED PERSONAL DATA	SP0008196
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074878	411643720	24-Oct-16	1,059.09 REDACTED PERSONAL DATA	SP0008196
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074879	411643720	24-Oct-16	1,285.04 REDACTED PERSONAL DATA	SP0008196
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074880	411643720	24-Oct-16	1,240.00 REDACTED PERSONAL DATA	SP0008289
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074881	411643720	24-Oct-16	1,185.48 REDACTED PERSONAL DATA	SP0008317
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074882	411643720	24-Oct-16	1,240.00 THE MARZIA LADAK FAMILY TRUST	SP0008433
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074883	411643720	24-Oct-16	996.43 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074884	411643720	24-Oct-16	1,246.82 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074885	411643720	24-Oct-16	1,246.82 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074886	411643720	24-Oct-16	1,277.46 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074887	411643720	24-Oct-16	1,527.86 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074888	411643720	24-Oct-16	1,527.86 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074889	411643720	24-Oct-16	1,241.68 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074890	411643720	24-Oct-16	1,527.86 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074891	411643720	24-Oct-16	1,527.86 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074892	411643720	24-Oct-16	1,527.86 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074893	411643720	24-Oct-16	1,303.02 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074894	411643720	24-Oct-16	1.303.02 REDACTED PERSONAL DATA	SP0008483
	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074895	411643720	24-Oct-16	1,303.02 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074896	411643720	24-Oct-16	1,449.56 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL WANDSWORTH COUNCIL		HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074897	411643720	24-Oct-16	1.711.64 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS		nevenue						-,	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS	LIQUENC	Davisa		PSL PAYMENTS TO LANDLORDS	1074898	411643720	24-Oct-16	1,768.02 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES			444640700	24-Oct-16	4 FOA FO DEDACTED DEDCONAL DATA	SP0008520
WANDSWORTH COUNCIL WANDSWORTH COUNCIL		HOUSING HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074899	411643720	24-Oct-16	1,534.50 REDACTED PERSONAL DATA	3P0006520
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS					
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS HS	HOUSING HOUSING	Revenue Revenue	OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	1074900	411643720	24-Oct-16	1,277.46 REDACTED PERSONAL DATA	SP0008547
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS HS HS	HOUSING HOUSING HOUSING	Revenue Revenue Revenue	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	1074900 1074901	411643720 411643720	24-Oct-16 24-Oct-16	1,277.46 REDACTED PERSONAL DATA 664.28 SPECTRA PROPERTY SERVICES	SP0008547 SP0008609
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS HS	HOUSING HOUSING	Revenue Revenue	OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	1074900	411643720	24-Oct-16	1,277.46 REDACTED PERSONAL DATA	SP0008547
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS HS HS HS	HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	1074900 1074901 1074902	411643720 411643720 411643720	24-Oct-16 24-Oct-16 24-Oct-16	1,277.46 REDACTED PERSONAL DATA 664.28 SPECTRA PROPERTY SERVICES 1,620.86 THARA PROPERTIES	SP0008547 SP0008609 SP0008644
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS HS HS HS HS	HOUSING HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue Revenue	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	1074900 1074901 1074902 1074903	411643720 411643720 411643720 411643720	24-Oct-16 24-Oct-16 24-Oct-16 24-Oct-16	1,277.46 REDACTED PERSONAL DATA 664.28 SPECTRA PROPERTY SERVICES 1,620.86 THARA PROPERTIES 1,287.69 REDACTED PERSONAL DATA	SP0008547 SP0008609 SP0008644 SP0008702
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS HS HS HS	HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	1074900 1074901 1074902	411643720 411643720 411643720	24-Oct-16 24-Oct-16 24-Oct-16	1,277.46 REDACTED PERSONAL DATA 664.28 SPECTRA PROPERTY SERVICES 1,620.86 THARA PROPERTIES	SP0008547 SP0008609 SP0008644

WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074906	411643720	24-Oct-16 1,653.89 REDACTED PERSONAL DATA	SP0009016
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074907	411643720	24-Oct-16 1.328.57 REDACTED PERSONAL DATA	SP0009024
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074908	411643720	24-Oct-16 1,532.95 REDACTED PERSONAL DATA	SP0009250
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074909	411643720	24-Oct-16 1,277.46 MITTAL PROPERTIES LTD	SP0009330
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074910	411643720	24-Oct-16 1.277.46 MITTAL PROPERTIES LTD	SP0009330
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074911	411643720	24-Oct-16 862.06 REDACTED PERSONAL DATA	SP0009331
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074912	411643720	24-Oct-16 1,379.68 REDACTED PERSONAL DATA	SP0009333
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074913	411643720	24-Oct-16 664.28 LIME PROPERTY SERVICES	SP0009437
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1060585	411643720	06-Oct-16 8,559.69 REDACTED PERSONAL DATA	SP0009438
	HS			OTHER AGENCIES			411643720	06-Oct-16 8,559.69 REDACTED PERSONAL DATA	
WANDSWORTH COUNCIL		HOUSING	Revenue		PSL PAYMENTS TO LANDLORDS	1060586			SP0009438
WANDSWORTH COUNCIL	HS HS	HOUSING	Revenue	OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	1074914 1074915	411643720 411643720	24-Oct-16         1,239.95         REDACTED PERSONAL DATA           24-Oct-16         1,239.95         REDACTED PERSONAL DATA	SP0009438 SP0009438
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074916	411643720	24-Oct-16 1,239.95 REDACTED PERSONAL DATA	SP0009438
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074917	411643720	24-Oct-16 2,043.96 REDACTED PERSONAL DATA	SP0009563
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074918	411643720	24-Oct-16 1,047.53 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074919	411643720	24-Oct-16 1,584.10 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074920	411643720	24-Oct-16 1,328.57 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074921	411643720	24-Oct-16 1,047.53 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074922	411643720	24-Oct-16 1,047.53 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074923	411643720	24-Oct-16 1,047.53 QUAVER LTD	SP0009597
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074924	411643720	24-Oct-16 996.43 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074925	411643720	24-Oct-16 1,047.53 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074926	411643720	24-Oct-16 919.77 REDACTED PERSONAL DATA	SP0009797
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074927	411643720	24-Oct-16 1,584.05 REDACTED PERSONAL DATA	SP0009843
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074928	411643720	24-Oct-16 1,766.11 REDACTED PERSONAL DATA	SP0009866
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074929	411643720	24-Oct-16 1,558.50 REDACTED PERSONAL DATA	SP0009868
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074930	411643720	24-Oct-16 1,328.57 REDACTED PERSONAL DATA	SP0009869
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074931	411643720	24-Oct-16 1,303.02 REDACTED PERSONAL DATA	SP0009870
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074932	411643720	24-Oct-16 1,277.46 REDACTED PERSONAL DATA	SP0009870
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074933	411643720	24-Oct-16 1,207.23 REDACTED PERSONAL DATA	SP0009871
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074934	411643720	24-Oct-16 1.150.72 REDACTED PERSONAL DATA	SP0009871
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074935	411643720	24-Oct-16 1,208.33 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074936	411643720	24-Oct-16 1.287.56 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074930	411643720	24-Oct-16 1,239.50 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	1074938 1074939	411643720 411643720	24-Oct-16         1,379.63         REDACTED PERSONAL DATA           24-Oct-16         1,325.25         REDACTED PERSONAL DATA	SP0009872 SP0009873
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074940	411643720	24-Oct-16 1,338.89 REDACTED PERSONAL DATA	SP0009873
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074941	411643720	24-Oct-16 1,635.16 REDACTED PERSONAL DATA	SP0009874
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074942	411643720	24-Oct-16 1,635.16 REDACTED PERSONAL DATA	SP0009874
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074943	411643720	24-Oct-16 1,311.96 REDACTED PERSONAL DATA	SP0009874
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074944	411643720	24-Oct-16 1,686.27 REDACTED PERSONAL DATA	SP0009875
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074945	411643720	24-Oct-16 1,123.26 REDACTED PERSONAL DATA	SP0009876
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074946	411643720	24-Oct-16 1,088.10 REDACTED PERSONAL DATA	SP0009877
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074947	411643720	24-Oct-16 1,430.78 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074948	411643720	24-Oct-16 1,430.78 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074949	411643720	24-Oct-16 1,430.78 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074950	411643720	24-Oct-16 1,430.78 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074951	411643720	24-Oct-16 1,430.78 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074952	411643720	24-Oct-16 1,430.78 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074953	411643720	24-Oct-16 1,255.50 REDACTED PERSONAL DATA	SP0009878
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074954	411643720	24-Oct-16 1,258.38 REDACTED PERSONAL DATA	SP000987
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074955	411643720	24-Oct-16 1,205.94 REDACTED PERSONAL DATA	SP000988
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074956	411643720	24-Oct-16 1,400.00 REDACTED PERSONAL DATA	SP000988
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074957	411643720	24-Oct-16 1,380.00 REDACTED PERSONAL DATA	SP000988
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074958	411643720	24-Oct-16 1,174.01 REDACTED PERSONAL DATA	SP000988
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074959	411643720	24-Oct-16 1,301.64 REDACTED PERSONAL DATA	SP000988
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074960	411643720	24-Oct-16 818.99 REDACTED PERSONAL DATA	SP000988
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074961	411643720	24-Oct-16 1,250.05 REDACTED PERSONAL DATA	SP000988
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	1074961	411643720	24-Oct-16 1,489.15 REDACTED PERSONAL DATA	SP000988
	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074962		24-Oct-16 1,527.86 REDACTED PERSONAL DATA	SP000988
VANDSWORTH COUNCIL	HS		Revenue				411643720		
VANDSWORTH COUNCIL		HOUSING		OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074964	411643720	24-Oct-16 1,635.16 REDACTED PERSONAL DATA	SP000988
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074965	411643720	24-Oct-16 2,120.62 REDACTED PERSONAL DATA	SP000988
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074966	411643720	24-Oct-16 1,446.06 REDACTED PERSONAL DATA	SP001000
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074967	411643720	24-Oct-16 1,131.81 PARKMEAD PROPERTY CONSULTANTS	SP001000
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074968	411643720	24-Oct-16 1,124.19 REDACTED PERSONAL DATA	SP001000
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074969	411643720	24-Oct-16 1,379.63 REDACTED PERSONAL DATA	SP001005
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074970	411643720	24-Oct-16 1,240.00 REDACTED PERSONAL DATA	SP001016
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074971	411643720	24-Oct-16 1,527.86 REDACTED PERSONAL DATA	SP001021
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074972	411643720	24-Oct-16 2,170.00 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074973	411643720	24-Oct-16 2,170.00 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074974	411643720	24-Oct-16 1,572.14 ALTWOOD PROPERTIES LTD	SP001030

VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074975	411643720	24-Oct-16	943.28 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074976	411643720	24-Oct-16	943.28 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074977	411643720	24-Oct-16	943.28 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074978	411643720	24-Oct-16	943.28 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074979	411643720	24-Oct-16	943.28 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074980	411643720	24-Oct-16	943.28 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074981	411643720	24-Oct-16	1,926.43 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074982	411643720	24-Oct-16	943.64 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074983	411643720	24-Oct-16	1,793.57 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074984	411643720	24-Oct-16	1.217.86 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074985	411643720	24-Oct-16	1,532.95 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074986	411643720	24-Oct-16	943.28 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074987	411643720	24-Oct-16	943.28 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074988	411643720	24-Oct-16	943.28 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074989	411643720	24-Oct-16	943.28 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074990	411643720	24-Oct-16	943.28 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074991	411643720	24-Oct-16	844.70 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074992	411643720	24-Oct-16	844.70 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074993	411643720	24-Oct-16	844.70 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074994	411643720	24-Oct-16	844.70 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074995	411643720	24-Oct-16	1,186.68 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074996	411643720	24-Oct-16	973.13 ALTWOOD PROPERTIES LTD	SP001030
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074997	411643720	24-Oct-16	1,186.68 ALTWOOD PROPERTIES LTD	SP001030
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074998	411643720	24-Oct-16	973.13 ALTWOOD PROPERTIES LTD	SP00103
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074999	411643720	24-Oct-16	1,406.07 ALTWOOD PROPERTIES LTD	SP00103
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075000	411643720	24-Oct-16	1,538.04 ALTWOOD PROPERTIES LTD	SP00103
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075001	411643720	24-Oct-16	1,532.95 ALTWOOD PROPERTIES LTD	SP00103
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075002	411643720	24-Oct-16	1,285.08 ALTWOOD PROPERTIES LTD	SP00103
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075003	411643720	24-Oct-16	1,538.09 ALTWOOD PROPERTIES LTD	SP00103
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075004	411643720	24-Oct-16	1,272.42 ALTWOOD PROPERTIES LTD	SP00103
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075005	411643720	24-Oct-16	1,538.97 ALTWOOD PROPERTIES LTD	SP00103
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075006	411643720	24-Oct-16	965.74 ALTWOOD PROPERTIES LTD	SP00103
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075007	411643720	24-Oct-16	1,186.68 ALTWOOD PROPERTIES LTD	SP00103
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075008	411643720	24-Oct-16	1,186.68 ALTWOOD PROPERTIES LTD	SP00103
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075009	411643720	24-Oct-16	1,263.60 ALTWOOD PROPERTIES LTD	SP00103
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075010	411643720	24-Oct-16	1,768.02 ALTWOOD PROPERTIES LTD	SP00103
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075011	411643720	24-Oct-16	1,406.07 ALTWOOD PROPERTIES LTD	SP00103
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075012	411643720	24-Oct-16	1,279.86 ALTWOOD PROPERTIES LTD	SP00103
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075013	411643720	24-Oct-16	1,538.17 ALTWOOD PROPERTIES LTD	SP00103
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075014	411643720	24-Oct-16	1,110.12 ALTWOOD PROPERTIES LTD	SP00103
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075015	411643720	24-Oct-16	1,512.14 ALTWOOD PROPERTIES LTD	SP00103
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075017	411643720	24-Oct-16	1,021.94 REDACTED PERSONAL DATA	SP00104
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075018	411643720	24-Oct-16	1,962.17 REDACTED PERSONAL DATA	SP00104
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075019	411643720	24-Oct-16	919.77 ASHWELL ESTATES LTD	SP00104
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075020	411643720	24-Oct-16	1,124.19 ASHWELL ESTATES LTD	SP00104
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075021	411643720	24-Oct-16	919.77 ASHWELL ESTATES LTD	SP00104
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075022	411643720	24-Oct-16	1,124.19 ASHWELL ESTATES LTD	SP00104
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075023	411643720	24-Oct-16	1,124.19 ASHWELL ESTATES LTD	SP00104
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075024	411643720	24-Oct-16	1.240.00 FFS ESTATES AGENTS LTD	SP00104
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075025	411643720	24-Oct-16	1,505.67 REDACTED PERSONAL DATA	SP00104
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075026	411643720	24-Oct-16	1,011.75 REDACTED PERSONAL DATA	SP00104
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075027	411643720	24-Oct-16	2,391.43 REDACTED PERSONAL DATA	SP00104
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075028	411643720	24-Oct-16	1,240.00 REDACTED PERSONAL DATA	SP00104
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075029	411643720	24-Oct-16	1,538.04 REDACTED PERSONAL DATA	SP00104
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075030	411643720	24-Oct-16	1,328.57 REDACTED PERSONAL DATA	SP00104
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075031	411643720	24-Oct-16	1,285.08 REDACTED PERSONAL DATA	SP00104
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075032	411643720	24-Oct-16	1,532.95 REDACTED PERSONAL DATA	SP0010
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075033	411643720	24-Oct-16	1,532.95 REDACTED PERSONAL DATA	SP0010
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075034	411643720	24-Oct-16	1,528.39 REDACTED PERSONAL DATA	SP0010
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075035	411643720	24-Oct-16	1,507.40 REDACTED PERSONAL DATA	SP0010
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075036	411643720	24-Oct-16	1,226.36 PLANWELL LTD	SP0010
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075037	411643720	24-Oct-16	1,226.36 PLANWELL LTD	SP0010
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075038	411643720	24-Oct-16	1,226.36 PLANWELL LTD	SP0010
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075039	411643720	24-Oct-16	1,481.89 REDACTED PERSONAL DATA	SP0010
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075040	411643720	24-Oct-16	1,532.95 REDACTED PERSONAL DATA	SP00106
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075040	411643720	24-Oct-16	1,098.64 REDACTED PERSONAL DATA	SP0010
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075042	411643720	24-Oct-16	930.00 REDACTED PERSONAL DATA	SP00106
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075043	411643720	24-Oct-16	1.379.68 REDACTED PERSONAL DATA	SP00106
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075044	411643720	24-0ct-16	1,098.59 REDACTED PERSONAL DATA	SP00100
	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075045	411643720	24-Oct-16	1.129.28 REDACTED PERSONAL DATA	SP00106
ANDSWORTH COUNCIL										

WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075047	411643720	24-Oct-16	1,768.02 DRUM INVESTMENTS LTD	SP0010722
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075048	411643720	24-Oct-16	1,532.95 DRUM INVESTMENTS LTD	SP0010722
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075049	411643720	24-Oct-16	1,318.34 DRUM INVESTMENTS LTD	SP0010722
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075050	411643720	24-Oct-16	1,434.05 DRUM INVESTMENTS LTD	SP0010722
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075051	411643720	24-Oct-16	1,737,33 REDACTED PERSONAL DATA	SP0010741
VANDSWORTH COUNCIL	HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS			24-Oct-16	1,635.16 REDACTED PERSONAL DATA	
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	1075052	411643720	24-Oct-16	1,635.16 REDACTED PERSONAL DATA 1,098.64 LONDON RENTALS & SALES LTD.	SP0010793 SP0010795
			Revenue			1075053	411643720			
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075054	411643720	24-Oct-16	1,098.64 LONDON RENTALS & SALES LTD.	SP0010795
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075055	411643720	24-Oct-16	1,098.64 LONDON RENTALS & SALES LTD.	SP0010795
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075056	411643720	24-Oct-16	1,098.64 LONDON RENTALS & SALES LTD.	SP0010795
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075057	411643720	24-Oct-16	1,098.64 LONDON RENTALS & SALES LTD.	SP0010795
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075058	411643720	24-Oct-16	1,098.64 LONDON RENTALS & SALES LTD.	SP0010795
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075059	411643720	24-Oct-16	1,098.64 LONDON RENTALS & SALES LTD.	SP001079
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075060	411643720	24-Oct-16	752.86 REDACTED PERSONAL DATA	SP001082
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075061	411643720	24-Oct-16	1,093.55 REDACTED PERSONAL DATA	SP001082
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075062	411643720	24-Oct-16	1,645.39 REDACTED PERSONAL DATA	SP001083
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075063	411643720	24-Oct-16	1,502.30 REDACTED PERSONAL DATA	SP001083
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075064	411643720	24-Oct-16	1,502.30 REDACTED PERSONAL DATA	SP001083
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075065	411643720	24-Oct-16	1,319.36 REDACTED PERSONAL DATA	SP001083
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075066	411643720	24-Oct-16	1,768.02 REDACTED PERSONAL DATA	SP001083
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075067	411643720	24-Oct-16	1,131.32 REDACTED PERSONAL DATA	SP001083
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075068	411643720	24-Oct-16	1,532.99 REDACTED PERSONAL DATA	SP001083
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075069	411643720	24-Oct-16	1,737.37 REDACTED PERSONAL DATA	SP001084
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075070	411643720	24-Oct-16	1,226.36 JERMYN STREET PROPERTIES LIMITED	SP001085
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075071	411643720	24-Oct-16	1,532.95 JERMYN STREET PROPERTIES LIMITED	SP001085
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075072	411643720	24-Oct-16	1,532.95 JERMYN STREET PROPERTIES LIMITED	SP001085
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075073	411643720	24-Oct-16	1,226.36 JERMYN STREET PROPERTIES LIMITED	SP001085
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075074	411643720	24-Oct-16	1,532.95 JERMYN STREET PROPERTIES LIMITED	SP001085
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075075	411643720	24-Oct-16	1,532.95 JERMYN STREET PROPERTIES LIMITED	SP001085
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075076	411643720	24-Oct-16	1,318.34 JERMYN STREET PROPERTIES LIMITED	SP001085
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075077	411643720	24-0ct-16	1.532.95 JERMYN STREET PROPERTIES LIMITED	SP001085
								24-0ct-16		
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075078	411643720		1,532.95 JERMYN STREET PROPERTIES LIMITED	SP001085
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075079	411643720	24-Oct-16	1,226.36 RIVERCITY LTD	SP001085
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075080	411643720	24-Oct-16	1,226.36 RIVERCITY LTD	SP0010854
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075081	411643720	24-Oct-16	1,532.95 RIVERCITY LTD	SP0010854
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075082	411643720	24-Oct-16	1,532.95 RIVERCITY LTD	SP0010854
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075083	411643720	24-Oct-16	1,532.95 RIVERCITY LTD	SP0010854
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075084	411643720	24-Oct-16	1,322.46 REDACTED PERSONAL DATA	SP0010878
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075085	411643720	24-Oct-16	1,512.53 REDACTED PERSONAL DATA	SP001089
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075086	411643720	24-Oct-16	1.532.95 MOBIN PROPERTIES LIMITED	SP001092
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075087	411643720	24-0ct-16	1.532.95 MOBIN PROPERTIES LIMITED	SP001092
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075088	411643720	24-Oct-16	741.75 MOBIN PROPERTIES LIMITED	SP001092
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075089	411643720	24-Oct-16	1,262.14 REDACTED PERSONAL DATA	SP001092
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075090	411643720	24-Oct-16	1,323.34 REDACTED PERSONAL DATA	SP001092
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075091	411643720	24-Oct-16	2,046.00 REDACTED PERSONAL DATA	SP001092
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075092	411643720	24-Oct-16	1,538.09 REDACTED PERSONAL DATA	SP001093
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075093	411643720	24-Oct-16	1,420.51 REDACTED PERSONAL DATA	SP001095
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075094	411643720	24-Oct-16	1,406.07 ASSET HOUSING LTD	SP001095
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075095	411643720	24-Oct-16	1,727.14 REDACTED PERSONAL DATA	SP001098
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075096	411643720	24-Oct-16	1,768.02 S V PROPERTIES	SP001103
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075097	411643720	24-Oct-16	1,538.09 S V PROPERTIES	SP001103
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075098	411643720	24-Oct-16	1,538.09 S V PROPERTIES	SP001103
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075099	411643720	24-Oct-16	1.538.09 S V PROPERTIES	SP001103
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075100	411643720	24-Oct-16	1.538.09 S V PROPERTIES	SP001103
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075100	411643720	24-0ct-16	992.28 S V PROPERTIES	SP001103
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075101	411643720	24-Oct-16	1,369.45 DISTRICT HOMES	SP001103
	HS				PSL PAYMENTS TO LANDLORDS			24-0ct-16	2.033.73 REDACTED PERSONAL DATA	
VANDSWORTH COUNCIL		HOUSING	Revenue	OTHER AGENCIES		1075103	411643720		-,	SP001107
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075104	411643720	24-Oct-16	1,507.40 REDACTED PERSONAL DATA	SP00110
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075105	411643720	24-Oct-16	1,322.46 REDACTED PERSONAL DATA	SP00110
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075106	411643720	24-Oct-16	1,322.46 REDACTED PERSONAL DATA	SP001108
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075107	411643720	24-Oct-16	1,226.36 REDACTED PERSONAL DATA	SP001108
ANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075108	411643720	24-Oct-16	1,532.95 REDACTED PERSONAL DATA	SP001112
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075109	411643720	24-Oct-16	1,240.20 REDACTED PERSONAL DATA	SP001112
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075110	411643720	24-Oct-16	1,308.11 REDACTED PERSONAL DATA	SP001112
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075111	411643720	24-Oct-16	1,532.99 REDACTED PERSONAL DATA	SP001116
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075112	411643720	24-0ct-16	1,532.95 REDACTED PERSONAL DATA	SP001116
VANDSWORTH COUNCIL	HS	HOUSING		OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075112	411643720	24-0ct-16	1,328.57 REDACTED PERSONAL DATA	SP001116
			Revenue							
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075114	411643720	24-Oct-16	1,128.27 D B DENTICS LTD	SP001118
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075115	411643720	24-Oct-16	1,277.46 REDACTED PERSONAL DATA	SP001118
VANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075116	411643720	24-Oct-16	1,538.17 PENHURST PROPERTIES LTD	SP001118
	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075117	411643720	24-Oct-16	1,091.61 PENHURST PROPERTIES LTD	SP001118

WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075118	411643720	24-Oct-16	1,757.79 REDACTED PERSONAL DATA	SP0011186
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075119	411643720	24-Oct-16	2,043.96 REDACTED PERSONAL DATA	SP0011236
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1075120	411643720	24-Oct-16	1,301.20 REDACTED PERSONAL DATA	SP0011254
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1060048	411649060	06-Oct-16	1,360.06 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1070696	411649060	19-Oct-16	4,370.09 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	INTERNAL ELECTRICS	1060047	411649080	06-Oct-16	856.65 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1062949	411745080	10-Oct-16	32,298.95 FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1062951	411745080	10-Oct-16	1,240.00 FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065789	411745080	17-Oct-16	30,997.46 FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065873	411745080	17-Oct-16	1,200.00 FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065874	411745080	17-Oct-16	31,017.85 FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1069370	411745080	18-Oct-16	19,254.00 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1070481	411745080	19-Oct-16	2,010.00 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1070482	411745080	19-Oct-16	6,738.50 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1073801	411745080	24-Oct-16	3,980.00 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1074280	411745080	24-Oct-16	4,200.00 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1074283	411745080	24-Oct-16	28,700.00 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1074284	411745080	24-Oct-16	32,578.00 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1070478	411745080	19-Oct-16	5,970.00 BESTCOURT UK LTD	SP0001018
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1062950	411745080	10-Oct-16	14,838.00 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065876	411745080	17-Oct-16	13,407.00 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS B&B PAYMENTS	1070480 1062953	411745080 411745080	19-Oct-16 10-Oct-16	15,244.00 CAPHALL LTD 480.00 S STAVROU	SP0001528 SP0002020
WANDSWORTH COUNCIL	HS	NUUSING	Revenue	PRIVATE	B&B PAYMENTS B&B PAYMENTS	1062953	411745080	10-Oct-16 18-Oct-16	480.00 S STAVROU 10.618.40 S STAVROU	SP0002020 SP0002020
WANDSWORTH COUNCIL				PRIVATE	B&B PAYMENTS B&B PAYMENTS		411745080	18-Oct-16 18-Oct-16	10,618.40 S STAVROU 10.781.60 S STAVROU	SP0002020
WANDSWORTH COUNCIL	HS HS		Revenue	PRIVATE	B&B PAYMENTS B&B PAYMENTS	1068673 1073771	411745080	24-Oct-16	10,781.60 S STAVROU 12,102.20 S STAVROU	SP0002020
WANDSWORTH COUNCIL	HS		Revenue	PRIVATE	B&B PAYMENTS	1073771	411745080	24-Oct-16	11,124,80 S STAVROU	SP0002020
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065791	411745080	17-Oct-16	12,801.00 TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065880	411745080	17-Oct-16	5,248.30 TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065881	411745080	17-Oct-16	4,200.00 TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065882	411745080	17-Oct-16	6,390.00 TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065883	411745080	17-Oct-16	7,890.00 TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065884	411745080	17-Oct-16	9,116.00 TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065886	411745080	17-Oct-16	5,844.00 TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065887	411745080	17-Oct-16	3,660.00 TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065888	411745080	17-Oct-16	14,593.00 TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065889	411745080	17-Oct-16	3,960.00 TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065892	411745080	17-Oct-16	2,220.00 TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065893	411745080	17-Oct-16	12,962.00 TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1063693	411745080	11-Oct-16	3,450.00 SW LETTINGS LTD	SP0005131
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1063694	411745080	11-Oct-16	5,025.00 RENT CONNECT	SP0005279
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065790	411745080	17-Oct-16	5,735.00 UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065878	411745080	17-Oct-16	2,100.00 UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065879	411745080	17-Oct-16	5,550.00 UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1070484	411745080	19-Oct-16	4,141.00 UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1070486	411745080	19-Oct-16	3,331.30 G K BANWAIT PROPERTY	SP0005852
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1066399	411745080	17-Oct-16	4,620.00 HOMEBRIDGE HOUSING LTD	SP0005897
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065890	411745080	17-Oct-16	11,561.00 UNIQUE COURT LTD	SP0005952
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1063697	411745080	11-Oct-16	14,307.00 ASSETGROVE	SP0006056
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1063696	411745080	11-Oct-16	2,850.00 BEULAH PROPERTIES LTD	SP0006276
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS B&B PAYMENTS	1065891 1070487	411745080 411745080	17-Oct-16 19-Oct-16	55,798.40 HOUSING ACTION MANAGEMENT 32.573.00 SHASHEE INVESTMENTS LTD	SP0006439 SP0006591
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE PRIVATE	B&B PAYMENTS B&B PAYMENTS	1063698 1066398	411745080 411745080	11-Oct-16 17-Oct-16	10,061.00 EHOMES AND SHELTERS LTD 27,245.00 HYDE AND ROW LIMITED	SP0006915 SP0007511
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS B&B PAYMENTS	1066398	411745080	24-Oct-16	17,570.00 SK HOUSING	SP0007511 SP0008096
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1074285	411745080	19-Oct-16	26,884.50 QUARTZ PROPERTIES	SP0008098
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1066400	411745080	17-Oct-16	1.550.00 TK HOMES	SP0008213
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS B&B PAYMENTS	1066401	411745080	17-Oct-16	1,500.00 TK HOMES	SP0008958
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1063699	411745080	11-Oct-16	10,230.00 STENFORD PROPERTY LTD	SP0008538
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1070489	411745080	19-Oct-16	5,720.00 GALAXY LETTINGS LTD	SP0009126
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1063700	411745080	11-Oct-16	8.100.00 A-P-L PROPERTIES	SP0009332
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1063701	411745080	11-Oct-16	2,697.00 JORDAN RESIDENTIAL	SP0009369
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1066402	411745080	17-Oct-16	1,437.00 LR GROUP	SP0009481
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1070490	411745080	19-Oct-16	4,950.00 FERN COURT LONDON LTD	SP0009721
WANDSWORTH COUNCIL	CES	HOUSING	Revenue	PRIVATE	ACCOMMODATION - UASC	1076612	411845030	26-Oct-16	4,493.52 CREST MANOR LTD	SP0006603
WANDSWORTH COUNCIL	CES	HOUSING	Revenue	PRIVATE	ACCOMMODATION - ASYLUM OVER 18	1076611	411846230	26-Oct-16	3,428.40 CREST MANOR LTD	SP0006603
WANDSWORTH COUNCIL	CES		Revenue	DIRECT	SUBSISTENCE - UASC	1077909	411850490	31-Oct-16	544.58 PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	ASC	HOUSING	Revenue	PRIVATE	ACCOMMODATION- OTHER DESTITUTE	1076607	411945020	26-Oct-16	1,083.33 EARLSFIELD PROPERTIES	SP0002975
WANDSWORTH COUNCIL	ASC	HOUSING	Revenue	PRIVATE	ACCOMMODATION- OTHER DESTITUTE	1076609	411945020	26-Oct-16	4,499.86 DR D PATEL & MRS P PATEL	SP0004985
WANDSWORTH COUNCIL	ASC	HOUSING	Revenue	PRIVATE	ACCOMMODATION- OTHER DESTITUTE	1076614	411945020	26-Oct-16	1,200.00 BERTRAM THOMAS	SP0009132
	ASC	HOUSING	Revenue	PRIVATE	ACCOMMODATION- OTHER DESTITUTE	1076615	411945020	26-Oct-16	1,200.00 A-P-L PROPERTIES	SP0009332

	ASC		Devenue	PRIVATE	B&B-OTHER DESTITUTE	1077915	411945090	31-Oct-16	534.00 S STAVROU	SP0002020
WANDSWORTH COUNCIL			Revenue							
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	B&B-OTHER DESTITUTE	1077915	411945090	31-Oct-16	2,136.00 S STAVROU	SP0002020
WANDSWORTH COUNCIL	ASC	HOUSING	Revenue	PRIVATE	B&B-OTHER DESTITUTE	1076610	411945090	26-Oct-16	1,500.00 HOUSING ACTION MANAGEMENT	SP0006439
WANDSWORTH COUNCIL	ASC	HOUSING	Revenue	PRIVATE	B&B-OTHER DESTITUTE	1076613	411945090	26-Oct-16	1,188.00 SHASHEE INVESTMENTS LTD	SP0006591
WANDSWORTH COUNCIL	ASC	HOUSING	Revenue	DIRECT	SUBS - OTHER DESTITUTE FAMILY	1063832	411950590	11-Oct-16	15,000.00 PREPAID FINANCIAL SERVICES (EWALLET HOU)	SP0009997
WANDSWORTH COUNCIL	ERS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1060213	412110000	06-Oct-16	613.69 ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1060222	412110000	06-Oct-16	2,206.77 ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1067674	412110000	17-Oct-16	679.44 ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1067712	412110000	17-Oct-16	624.65 ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1074302	412110000	24-Oct-16	591.77 ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1038502	412230000	20-Oct-16	663.40 TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS		Revenue	PRINTING STAT & GEN OFFICE EXP	PUBLICITY	1074763	412233470	26-Oct-16	525.00 SMILE PUBLISHING LTD	SP0006099
WANDSWORTH COUNCIL	HS			EQUIPMENT, FURNITURE & MATS	EQUIP.FURN & MATS-REPS & MTCE		412430010	06-Oct-16	450.00 TUNSTALL TELECOM LTD	SP0000391
			Revenue			1055991				
WANDSWORTH COUNCIL	HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIP.FURN & MATS-REPS & MTCE	1073039	412430010	24-Oct-16	327.00 TUNSTALL TELECOM LTD	SP0000391
WANDSWORTH COUNCIL	HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIP.FURN & MATS-REPS & MTCE	1073039	412430010	24-Oct-16	368.00 TUNSTALL TELECOM LTD	SP0000391
WANDSWORTH COUNCIL	ERS		Revenue	OTHER AGENCIES	WRWA - REFUSE DISPOSAL	1064043	420043620	12-Oct-16	1,021,180.77 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	SP0002473
WANDSWORTH COUNCIL	ERS		Revenue	OTHER AGENCIES	WRWA - REFUSE DISPOSAL	1064044	420043620	12-Oct-16	34,922.16 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	SP0002473
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	SERCO-DOMESTIC REFUSE COLLECTS	1072626	420145880	20-Oct-16	406,850.79 SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	SERCO-SACK DELIVERY	1072626	420145890	20-Oct-16	7.584.38 SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	SERCO-NON DOM. REFUSE COLLECTS	1072626	420145910	20-Oct-16	869.49 SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	SERCO-BULKY WASTE	1072626	420145930	20-Oct-16	5,783.16 SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	SERCO-CLINICAL WASTE	1072626	420145940	20-Oct-16	7,632.96 SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	SERCO-DAY/UNSPECIFIED WORKS	1072626	420145980	20-Oct-16	1,624.48 SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	RENTAL INCOME	DEPOT RENT-NON VAT	1072626	420182050	20-Oct-16	(5.419.56) SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	CONTRACT RECYCLING-ORANGE SACK	1072626	420245170	20-Oct-16	17,230.77 SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	SERCO-BULK BIN MAINTENANCE	1072626	420445970	20-Oct-16	23,612.56 SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS		Revenue	CUSTOMER & CLIENT RECPTS - EXT	PALADIN HIRE-DOM DWELLINGS-VAT	1059520	420483460	10-Oct-16	3,228.94 EGBERT H TAYLOR & COMPANY LTD	SP0002934
WANDSWORTH COUNCIL	ERS		Revenue	CUSTOMER & CLIENT RECPTS - EXT	PALADIN HIRE-DOM DWELLINGS-VAT	1061061	420483460	10-Oct-16	2,235.42 EGBERT H TAYLOR & COMPANY LTD	SP0002934
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	OCS-CONTRACT DEFAULTS	1068724	420645150	18-Oct-16	(179.64) CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	OCS-CONTRACT DEFAULTS	1072625	420645150	20-Oct-16	(59.88) CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	OCS-RAPID RESPONSE	1068724	420646030	18-Oct-16	36,524.07 CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	OCS-RAPID RESPONSE	1072625	420646030	20-Oct-16	36,881.30 CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	OCS-STREET CLEANSING	1068724	420646060	18-Oct-16	259,268.44 CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	OCS-STREET CLEANSING	1072625	420646060	20-Oct-16	261,207.89 CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	FRS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	OCS-UNSPECIFIED WORKS	1068724	420646070	18-Oct-16	19.665.87 CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	FRS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	OCS-UNSPECIFIED WORKS	1072625	420646070	20-Oct-16	1.031.84 CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	OCS-WASHING SERVICE	1068724	420646080	18-Oct-16	1,053.60 CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	OCS-WASHING SERVICE	1072625	420646080	20-Oct-16	1,053.60 CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	OCS-WEED CONTROL	1068724	420646090	18-Oct-16	2,498.92 CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	OCS-WEED CONTROL	1072625	420646090	20-Oct-16	2,498.92 CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	FRS	ENVIRONMENT & COMMUNITY	Revenue	RENTAL INCOME	DEPOT RENT	1068724	420681320	18-Oct-16	(2,779,72) CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY		RENTAL INCOME	DEPOT RENT			20-Oct-16	(2,779.72) CONTINENTAL LANDSCAPES LTD	SP0005627
			Revenue			1072625	420681320			
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	RENTAL INCOME	DEPOT RENT-NON VAT	1068724	420682050	18-Oct-16	(3,524.92) CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	RENTAL INCOME	DEPOT RENT-NON VAT	1072625	420682050	20-Oct-16	(3,524.92) CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	NGF ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	OCS-STREET CLEANSING	1068724	420746060	18-Oct-16	7,375.95 CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	NGE ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	OCS-STREET CLEANSING	1072625	420746060	20-Oct-16	7,375.95 CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	CRS		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1064237	422537550	13-Oct-16	3.750.00 THRIVE	SP0000601
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WANDSWORTH COUNCIL	CRS		Revenue	SERVICES	SERVICES - GENERAL	1068713	423334870	19-Oct-16	6,938.00 WANDLE VALLEY REGIONAL PARK TRUST	SP0006496
WANDSWORTH COUNCIL	CRS		Revenue	SERVICES	SERVICES - GENERAL	1070333	423334870	26-Oct-16	7,575.00 WANDLE VALLEY REGIONAL PARK TRUST	SP0006496
WANDSWORTH COUNCIL	CRS		Revenue	SERVICES	SERVICES - GENERAL	1059204	423334870	10-Oct-16	5,216.70 WANDLE TRUST	SP0007519
WANDSWORTH COUNCIL	CRS		Revenue	SERVICES	SERVICES - GENERAL	1059205	423334870	10-Oct-16	2,658.97 WANDLE TRUST	SP0007519
WANDSWORTH COUNCIL	CRS		Revenue	SERVICES	SERVICES - GENERAL	1059206	423334870	10-Oct-16	7,094.76 WANDLE TRUST	SP0007519
	CRS									
WANDSWORTH COUNCIL			Revenue	SERVICES	SERVICES - GENERAL	1059207	423334870	10-Oct-16	5,193.03 WANDLE TRUST	SP0007519
WANDSWORTH COUNCIL	CRS		Revenue	SERVICES	SERVICES - GENERAL	1064087	423334870	13-Oct-16	663.00 BEDZED PAVILION	SP0011329
WANDSWORTH COUNCIL	CRS		Revenue	MISC	MISCELLANEOUS EXPENSES	1075803	423538500	27-Oct-16	650.00 ROSE DUFFY	SP0011328
WANDSWORTH COUNCIL	CRS		Revenue	GROUNDS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1063857	424012200	13-Oct-16	2,899.36 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUNDS MAINTENANCE	REPS. ALTS & MTCE-LITTER PICK	1064267	424012200	14-Oct-16	737.65 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUNDS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1064268	424012200	14-Oct-16	503.18 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
	CRS									
WANDSWORTH COUNCIL			Revenue	GROUNDS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1064269	424012200	14-Oct-16	2,744.08 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUNDS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1064355	424012200	14-Oct-16	991.32 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUNDS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1068764	424012200	19-Oct-16	10,050.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUNDS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1068765	424012200	19-Oct-16	2,850.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUNDS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1068769	424012200	19-Oct-16	900.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUNDS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1069793	424012200	19-Oct-16	1.350.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
	0.10									
WANDSWORTH COUNCIL	CRS		Revenue	GROUNDS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1069797	424012200	19-Oct-16	500.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUNDS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1069798	424012200	19-Oct-16	8,800.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUNDS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1069799	424012200	19-Oct-16	1,350.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
	CRS		Revenue	GROUNDS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1069800	424012200	19-Oct-16	4,800.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL										SP0007543
WANDSWORTH COUNCIL	CDC		Devenue	CROUNDS MAINTENANCE						
WANDSWORTH COUNCIL	CRS		Revenue	GROUNDS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1069803	424012200	19-Oct-16	3,700.00 CITY SUBURBAN TREE SURGEONS LIMITED	
	CRS CRS CRS		Revenue Revenue	GROUNDS MAINTENANCE GROUNDS MAINTENANCE GROUNDS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK REPS, ALTS & MTCE-LITTER PICK REPS, ALTS & MTCE-LITTER PICK	1069803 1069806 1069807	424012200 424012200 424012200	19-Oct-16 19-Oct-16	3,700.00 CITY SUBURBAN TREE SURGEONS LIMITED 3,500.00 CITY SUBURBAN TREE SURGEONS LIMITED 3,400.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543 SP0007543

WANDSWORTH COUNCIL	CRS		Revenue	GROUNDS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1069809	424012200	19-Oct-16	500.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUNDS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1069811	424012200	19-Oct-16	1,500.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUNDS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1069812	424012200	19-Oct-16	2,000.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	PROVISIONS	INSURANCES - THIRD PARTY	1059689	424038000	06-Oct-16	8,550.00 BARRY TOWNLEY T/A TOWNLEY MASONRY SERVIC	SP0001258
WANDSWORTH COUNCIL	CRS		Revenue	PROVISIONS	INSURANCES - THIRD PARTY	1059689	424038000	06-Oct-16	4,000.00 BARRY TOWNLEY T/A TOWNLEY MASONRY SERVIC	SP0001258
WANDSWORTH COUNCIL	CRS		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1064038	424337550	12-Oct-16	2,540.00 OILY CART CO LTD	SP0002904
VANDSWORTH COUNCIL	CRS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	COMPENSATION FOR LOST INCOME	1063833	424445110	11-Oct-16	244,000.00 ENABLE LEISURE AND CULTURE	SP0010236
VANDSWORTH COUNCIL	PH	FINANCE	Revenue	ENERGY	ENERGY COSTS - ELECTRICITY	1074586	433310700	24-Oct-16	1,685.13 LOW CARBON SOLUTIONS	SP0000500
VANDSWORTH COUNCIL	CRS	FINANCE	Revenue	ENERGY	COMBINED HEAT & POWER - COMPEN	1061718	433610760	07-Oct-16	910.34 COGENCO LTD	SP0002835
WANDSWORTH COUNCIL	CRS	FINANCE	Revenue	ENERGY	COMBINED HEAT & POWER - COMPEN	1069362	433610760	18-Oct-16	689.35 COGENCO LTD	SP0002835
VANDSWORTH COUNCIL	CRS	FINANCE	Revenue	DIRECT2	CAP COST-PENSION FUND BENEFITS	1077502	434500590	27-Oct-16	49,258.24 WANDSWORTH COUNCIL PENSION FUND	SP0007975
WANDSWORTH COUNCIL	CRS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1064074	434545370	12-Oct-16	316,943.33 GLL (GREENWICH LEISURE LTD)	SP0005809
VANDSWORTH COUNCIL	HTS		Revenue	SERVICES	CYCLE TRAINING (TFL)	1058008	453534290	04-Oct-16	997.40 CIRO JOE ESPOSITO	SP0001858
WANDSWORTH COUNCIL	HTS		Revenue	SERVICES	CYCLE TRAINING (TFL)	1070326	453534290	21-Oct-16	1,169.60 MICHAEL SAMUELS	SP0002014
VANDSWORTH COUNCIL	HTS		Revenue	SERVICES	CYCLE TRAINING (TFL)	1064245	453534290	13-Oct-16	1,050.00 GRAHAM LEIGH	SP0006855
VANDSWORTH COUNCIL	HTS		Revenue	SERVICES	EDUCATION & TRAINING PROG(TFL)	1076591	453534340	27-Oct-16	1,275.00 ILONA RICHARDSON	SP0006246
WANDSWORTH COUNCIL	HTS		Revenue	SERVICES	EDUCATION & TRAINING PROG(TFL)	1075619	453534340	26-Oct-16	1,612.50 MRS G TALBOT	SP0006248
WANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	MOBILE PHONES	1073459	453936380	21-Oct-16	439.80 AIRWAVE SOLUTIONS LIMITED	SP0005950
VANDSWORTH COUNCIL	HTS		Revenue	EQUIPMENT, FURNITURE & MATS	PAY & DISPLAY MACHINE MTCE	1071662	455130270	25-Oct-16	45.00 PULSAR DEVELOPMENTS LTD	SP0002624
VANDSWORTH COUNCIL	HTS		Revenue	EQUIPMENT, FURNITURE & MATS	PAY & DISPLAY MACHINE MTCE	1071662	455130270	25-Oct-16	1,225.00 PULSAR DEVELOPMENTS LTD	SP0002624
VANDSWORTH COUNCIL	HTS		Revenue	SERVICES	CASH IN TRANSIT	1057815	455134160	03-Oct-16	22,614.88 JADE SECURITY SERVICES LTD	SP0002795
VANDSWORTH COUNCIL	HTS		Revenue	PRIVATE	ENFORCEMENT CONTRACTOR	1055899	455145260	10-Oct-16	106,537.34 MOUCHEL LTD	SP0003107
VANDSWORTH COUNCIL	HTS		Revenue	PRIVATE	ENFORCEMENT CONTRACTOR	1055902	455145260	05-Oct-16	26,500.00 MOUCHEL LTD	SP0003107
VANDSWORTH COUNCIL	HTS		Revenue	PRIVATE	NCP REMOVALS	1061690	455245430	10-Oct-16	3,086.04 NSL LIMITED	SP0003100
WANDSWORTH COUNCIL	HTS		Revenue	PRIVATE	NCP REMOVALS	1061704	455245430	10-Oct-16	20,996.58 NSL LIMITED	SP0003100
WANDSWORTH COUNCIL	HTS		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1062942	456033420	20-Oct-16	1,278.80 NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HTS		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1058663	456033420	06-Oct-16	5,480.64 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	HTS		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1060465	456033420	20-Oct-16	768.60 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	HTS		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1060491	456033420	20-Oct-16	1,248.25 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	HTS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1062942	456036000	20-Oct-16	36.10 NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HTS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1060458	456036000	20-Oct-16	1,673.52 ROYAL MAIL	SP0001067
VANDSWORTH COUNCIL	HTS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1069816	456036000	20-Oct-16	1,816.45 ROYAL MAIL	SP0001067
VANDSWORTH COUNCIL	HTS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1073056	456036000	25-Oct-16	1,356.20 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HTS		Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1059084	456036240	06-Oct-16	768.24 RICOH UK LTD	SP0002316
VANDSWORTH COUNCIL	HTS		Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1059062	456036240	06-Oct-16	1,896.00 EXPERIAN	SP0002935
WANDSWORTH COUNCIL	HTS		Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1061384	456036240	20-Oct-16	890.80 MOUCHEL LTD	SP0003107
WANDSWORTH COUNCIL	PH		Revenue	PRIVATE	SHOPMOBILITY	1059173	457246130	05-Oct-16	33,422.00 WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	PH		Revenue	VOL ASS	WANDSWORTH COMMUNITY TRANSPORT	1059173	457248040	05-Oct-16	17,382.71 WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	CS		Revenue	PRECEPTS & LEVIES	TRAFFIC TECHNOLOGY LEVY (TFL)	1059270	457543610	10-Oct-16	93,730.22 TRANSPORT FOR LONDON	SP0002410
WANDSWORTH COUNCIL	PS		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1068759	460500770	19-Oct-16	3,375.00 UNIVERSITY OF WESTMINSTER	SP0007351
WANDSWORTH COUNCIL	PS		Revenue	GRANTS & SUBSCRIPTIONS	PUBLICATIONS	1057796	460537610	03-Oct-16	696.96 NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		Revenue	GRANTS & SUBSCRIPTIONS	PUBLICATIONS	1064048	460537610	13-Oct-16	1,045.44 NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		Revenue	GRANTS & SUBSCRIPTIONS	PUBLICATIONS	1064050	460537610	13-Oct-16	1,045.44 NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		Revenue	GRANTS & SUBSCRIPTIONS	PUBLICATIONS	1064196	460537610	13-Oct-16	609.84 NEWSQUEST MEDIA GROUP	SP0002120
VANDSWORTH COUNCIL	PS		Revenue	GRANTS & SUBSCRIPTIONS	PUBLICATIONS	1065405	460537610	19-Oct-16	588.06 NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		Revenue	GRANTS & SUBSCRIPTIONS	PUBLICATIONS	1073804	460537610	26-Oct-16	816.75 NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		Revenue	GRANTS & SUBSCRIPTIONS	PUBLICATIONS	1075623	460537610	26-Oct-16	633.60 NEWSQUEST MEDIA GROUP	SP0002120
VANDSWORTH COUNCIL	PS		Revenue	PRIVATE	SAMPLES - TESTING	1037486	460545700	06-Oct-16	2,862.50 INNER CIRCLE CONSULTING LIMITED	SP0011071
VANDSWORTH COUNCIL	NGF PS		Revenue	DIRECT2	AGENCY STAFF	1061070	461200510	07-Oct-16	1,480.00 BROOKSON ENGINEERING (5618i) LTD	SP0002675
VANDSWORTH COUNCIL	NGF PS		Revenue	DIRECT2	AGENCY STAFF	1064214	461200510	14-Oct-16	1,600.00 BROOKSON ENGINEERING (5618i) LTD	SP0002675
VANDSWORTH COUNCIL	NGF PS		Revenue	DIRECT2	AGENCY STAFF	1073088	461200510	26-Oct-16	1,600.00 BROOKSON ENGINEERING (5618i) LTD	SP0002675
VANDSWORTH COUNCIL	NGF PS		Revenue	DIRECT2	AGENCY STAFF	1075789	461200510	26-Oct-16	1,680.00 BROOKSON ENGINEERING (5618i) LTD	SP0002675
VANDSWORTH COUNCIL	NGF PS		Revenue	DIRECT2	AGENCY STAFF	1064192	461200510	13-Oct-16	8,156.25 TRIHNOS LTD	SP0002909
VANDSWORTH COUNCIL	NGF PS		Revenue	DIRECT2	AGENCY STAFF	1070255	461200510	19-Oct-16	1,440.00 D POWELL SURVEYING LTD	SP0010278
VANDSWORTH COUNCIL	NGF PS		Revenue	DIRECT2	AGENCY STAFF	1070257	461200510	19-Oct-16	1,440.00 D POWELL SURVEYING LTD	SP0010278
VANDSWORTH COUNCIL	NGF PS		Revenue	DIRECT2	AGENCY STAFF	1070260	461200510	19-Oct-16	1,440.00 D POWELL SURVEYING LTD	SP0010278
VANDSWORTH COUNCIL	HTS		Revenue	PRINTING STAT & GEN OFFICE EXP	TRAVEL AWARENESS NEWSLETTER	1068657	461833530	19-Oct-16	3,050.00 TECHNICOLOUR TYRE COMPANY LTD	SP000538
VANDSWORTH COUNCIL	HTS		Revenue	PRINTING STAT & GEN OFFICE EXP	TRAVEL AWARENESS NEWSLETTER	1077733	461833530	31-Oct-16	2,450.00 TECHNICOLOUR TYRE COMPANY LTD	SP000538
ANDSWORTH COUNCIL	HTS		Revenue	SERVICES	BIKE WEEK (TFL)	1033898	461834110	18-Oct-16	580.00 PEDDLE MY WHEELS LTD	SP001081
ANDSWORTH COUNCIL	HTS		Revenue	SERVICES	BIKE WEEK (TFL)	1033898	461834110	18-Oct-16	580.00 PEDDLE MY WHEELS LTD	SP001081
ANDSWORTH COUNCIL	PH		Revenue	SERVICES	TFL SCHEMES	1064012	462535070	14-Oct-16	625.00 CLAIRE CROOK	SP000978
ANDSWORTH COUNCIL	PH		Revenue	PRIVATE	AIR QUALITY - MAINTENANCE	1058121	462545040	13-Oct-16	7,520.86 TRL LTD	SP000332
ANDSWORTH COUNCIL	ERS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1060451	462845370	07-Oct-16	1,954.58 CHROMA-VISION LTD	SP000099
VANDSWORTH COUNCIL	ERS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1051758	462845370	06-Oct-16	600.00 ARK PEST CONTROL LTD	SP000625
VANDSWORTH COUNCIL	ERS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057164	462845370	06-Oct-16	600.00 ARK PEST CONTROL LTD	SP0006250
VANDSWORTH COUNCIL	ERS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1053338	463045370	06-Oct-16	500.00 ARK PEST CONTROL LTD	SP000625
WANDSWORTH COUNCIL	NGF ERS		Revenue	PRINTING STAT & GEN OFFICE EXP	PHOTOCOPYING	1061643	463933380	10-Oct-16	474.04 CANON (UK) LTD	SP0000262
	PH	ADMINISTRATION	Revenue	INDIRECT	RELOCATION EXPENSES	1079719	465000940	31-Oct-16	3,834.45 R THOMAS	RG000000
VANDSWORTH COUNCIL					PROJECT WORK	1059029	465734800	05-Oct-16	20.000.00 VICTIM SUPPORT	SP0002027
WANDSWORTH COUNCIL	FRS									
VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL	ERS NGE HS		Revenue	SERVICES EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059029	470130000	06-Oct-16	1,100.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD	SP0000123

WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059724	470130000	06-Oct-16	4,550.29 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059725	470130000	06-Oct-16	450.00 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059727	470130000	06-Oct-16	4,311.60 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059728	470130000	06-Oct-16	1,561.64 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059729	470130000	06-Oct-16	450.00 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059730	470130000	06-Oct-16	684.73 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059731	470130000	06-Oct-16	1,699.47 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059733	470130000	06-Oct-16	1,798.27 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059734	470130000	06-Oct-16	450.00 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059735	470130000	06-Oct-16	1,032.04 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059736	470130000	06-Oct-16	1,728.06 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059737	470130000	06-Oct-16	3,230.42 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066590	470130000	17-Oct-16	714.49 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066591	470130000	17-Oct-16	2,133.55 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066592	470130000	17-Oct-16	1,057.55 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066593	470130000	17-Oct-16	3,520.95 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066594	470130000	17-Oct-16	1,958.71 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGE HS	Bevenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071835	470130000	20-Oct-16	9.000.00 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGE HS	Bevenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059943	470130000	06-Oct-16	2.297.87 SW1 LIGHTING LTD	SP0000162
	NGF HS							-,	
WANDSWORTH COUNCIL		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059944	470130000	06-Oct-16	2,389.78 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059886	470130000	06-Oct-16	117.37 BELTON & SLADE	SP0000699
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059894	470130000	06-Oct-16	4,500.00 DOWNS FLOORING LTD	SP0000833
VANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059894	470130000	06-Oct-16	1,000.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059895	470130000	06-Oct-16	835.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059895	470130000	06-Oct-16	650.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059911	470130000	06-Oct-16	3,780.00 RBC SCAFFOLDING LTD	SP0001142
VANDSWORTH COUNCIL	NGE HS	Revenue	EQUIPMENT, FURNITURE & MATS	FOUIPMENT, FURNITURE & MATS	1059911	470130000	06-Oct-16	25.920.00 BBC SCAFEOLDING LTD	SP0001142
WANDSWORTH COUNCIL	NGE HS	Bevenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059912	470130000	06-Oct-16	576.00 RBC SCAFFOLDING LTD	SP0001142
VANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059912	470130000	06-Oct-16	432.00 RBC SCAFFOLDING LTD	SP0001142
	NGF HS	Revenue					06-Oct-16		
WANDSWORTH COUNCIL			EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059887	470130000		471.27 J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059761	470130000	06-Oct-16	10,000.00 STEPHEN GREW CONSTRUCTION CO. LTD	SP0001874
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059762	470130000	06-Oct-16	875.00 STEPHEN GREW CONSTRUCTION CO. LTD	SP0001874
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071863	470130000	20-Oct-16	1,250.00 STEPHEN GREW CONSTRUCTION CO. LTD	SP0001874
VANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066529	470130000	17-Oct-16	572.54 TRAVIS PERKINS TRADING CO LTD	SP0001878
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059916	470130000	06-Oct-16	1,716.51 WIMBLEDON BUILDERS MERCHANTS LTD	SP0001923
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059889	470130000	06-Oct-16	720.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059889	470130000	06-Oct-16	180.00 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066608	470130000	17-Oct-16	577.94 FRASER & ELLIS LTD	SP0002133
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059928	470130000	06-Oct-16	245.45 BERNARD EXTON (SALES) LTD	SP0002169
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059928	470130000	06-Oct-16	65.72 BERNARD EXTON (SALES) LTD	SP0002169
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059928	470130000	06-Oct-16	65.73 BERNARD EXTON (SALES) LTD	SP0002169
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059928	470130000	06-Oct-16	65.73 BERNARD EXTON (SALES) LTD	SP0002169
		Revenue							
VANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059882	470130000	06-Oct-16	50.00 G S HEATING SERVICES	SP0002346
VANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059882	470130000	06-Oct-16	50.00 G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059882	470130000	06-Oct-16	50.00 G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059882	470130000	06-Oct-16	50.00 G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059882	470130000	06-Oct-16	50.00 G S HEATING SERVICES	SP0002346
VANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059882	470130000	06-Oct-16	50.00 G S HEATING SERVICES	SP0002346
VANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059882	470130000	06-Oct-16	50.00 G S HEATING SERVICES	SP0002346
VANDSWORTH COUNCIL	NGE HS	Revenue	FOUIPMENT, FURNITURE & MATS	FOUIPMENT, FURNITURE & MATS	1059882	470130000	06-Oct-16	50.00 G S HEATING SERVICES	SP0002346
ANDSWORTH COUNCIL	NGE HS	Bevenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059882	470130000	06-Oct-16	50.00 G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGE HS	Revenue		EQUIPMENT, FURNITURE & MATS			06-Oct-16		
			EQUIPMENT, FURNITURE & MATS		1059882	470130000		50.00 G S HEATING SERVICES	SP0002346
VANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059882	470130000	06-Oct-16	50.00 G S HEATING SERVICES	SP0002346
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059882	470130000	06-Oct-16	50.00 G S HEATING SERVICES	SP0002346
VANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071841	470130000	20-Oct-16	790.00 DESIGNPLAN LIGHTING LIMITED	SP0002612
VANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071841	470130000	20-Oct-16	225.00 DESIGNPLAN LIGHTING LIMITED	SP0002612
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066611	470130000	17-Oct-16	500.00 P RIVANS	SP0002669
VANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066611	470130000	17-Oct-16	447.06 P RIVANS	SP0002669
VANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059739	470130000	06-Oct-16	5,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGE HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059740	470130000	06-Oct-16	2.387.25 STONECROFT BUILDING SERVICES LTD	SP0003317
VANDSWORTH COUNCIL	NGE HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059743	470130000	06-Oct-16	2,064.40 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059744	470130000	06-Oct-16	1,344.22 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059745	470130000	06-Oct-16	1,698.86 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059747	470130000	06-Oct-16	2,600.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059748	470130000	06-Oct-16	1,121.94 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059749	470130000	06-Oct-16	559.71 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059751	470130000	06-Oct-16	1,860.65 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059752	470130000	06-Oct-16	551.25 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059753	470130000	06-Oct-16	531.38 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059754	470130000	06-Oct-16	6,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317 SP0003317
	NGF HS NGF HS								
VANDSWORTH COUNCIL		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059755	470130000	06-Oct-16	4,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317

ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059756	470130000	06-Oct-16	5,000.00 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059757	470130000	06-Oct-16	7,625.00 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059758	470130000	06-Oct-16	7,625.00 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059759	470130000	06-Oct-16	7,625.00 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059760	470130000	06-Oct-16	7,625.00 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066596	470130000	17-Oct-16	8,000.00 STONECROFT BUILDING SERVICES LTD	SP000331
		Revenue							
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066597	470130000	17-Oct-16	8,000.00 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066598	470130000	17-Oct-16	8,000.00 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066599	470130000	17-Oct-16	8,000.00 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066600	470130000	17-Oct-16	8,000.00 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066601	470130000	17-Oct-16	8.000.00 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066602	470130000	17-Oct-16	8,000.00 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGE HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066603	470130000	17-Oct-16	8,000.00 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066604	470130000	17-Oct-16	7,625.00 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066605	470130000	17-Oct-16	7,625.00 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066606	470130000	17-Oct-16	2,457.00 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071687	470130000	20-Oct-16	10,961.12 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071845	470130000	20-Oct-16	2,065.62 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071846	470130000	20-Oct-16	5,248.58 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071847	470130000	20-Oct-16	4,370.81 STONECROFT BUILDING SERVICES LTD	SP000331
	NGEHS	Revenue							
ANDSWORTH COUNCIL			EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071848	470130000	20-Oct-16	5,836.73 STONECROFT BUILDING SERVICES LTD	SP000331
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071850	470130000	20-Oct-16	1,980.63 STONECROFT BUILDING SERVICES LTD	SP000333
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071851	470130000	20-Oct-16	665.01 STONECROFT BUILDING SERVICES LTD	SP000333
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071852	470130000	20-Oct-16	3,176.38 STONECROFT BUILDING SERVICES LTD	SP00033
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071853	470130000	20-Oct-16	1,204.87 STONECROFT BUILDING SERVICES LTD	SP000333
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071854	470130000	20-Oct-16	2,787.14 STONECROFT BUILDING SERVICES LTD	SP00033
ANDSWORTH COUNCIL	NGEHS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071855	470130000	20-Oct-16	1.124.86 STONECROFT BUILDING SERVICES LTD	SP00033
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071855	470130000	20-Oct-16	12,477.01 STONECROFT BUILDING SERVICES LTD	SP00033
NDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066536	470130000	17-Oct-16	673.06 M E DUFELL LTD	SP00040
NDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059718	470130000	06-Oct-16	1,447.85 OLIVER GENERAL BUILDERS LTD	SP00042
NDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059719	470130000	06-Oct-16	1,211.17 OLIVER GENERAL BUILDERS LTD	SP00042
NDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059926	470130000	06-Oct-16	5,788.17 HOWDENS JOINERY CO	SP00054
NDSWORTH COUNCIL	NGE HS	Revenue	SERVICES	SUBCONTRACTORS	1066562	470135080	17-Oct-16	13.200.00 STONECROFT BUILDING SERVICES LTD	SP00033
NDSWORTH COUNCIL	NGEHS	Revenue	SERVICES	SUBCONTRACTORS	1066570	470135080	17-Oct-16	5,000.00 WINDWARD LTD T/A COTAPLAN	SP00035
NDSWORTH COUNCIL	NGF HS	Revenue	SERVICES	SUBCONTRACTORS	1066570	470135080	17-Oct-16	48.388.30 WINDWARD LTD T/A COTAPLAN	SP00035
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071858	470230000	20-Oct-16	640.00 TOUCAN TOOL CO LTD	SP00000
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059886	470230000	06-Oct-16	61.07 BELTON & SLADE	SP00006
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059886	470230000	06-Oct-16	107.96 BELTON & SLADE	SP00006
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059886	470230000	06-Oct-16	60.00 BELTON & SLADE	SP00006
ANDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059886	470230000	06-Oct-16	27.50 BELTON & SLADE	SP00006
ANDSWORTH COUNCIL	NGE HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059886	470230000	06-Oct-16	143.99 BELTON & SLADE	SP00006
ANDSWORTH COUNCIL	NGE HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059886	470230000	06-Oct-16	61.56 BELTON & SLADE	SP00006
ANDSWORTH COUNCIL	NGEHS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066560	470230000	17-Oct-16	477.06 BERNARD EXTON (SALES) LTD	SP00021
ANDSWORTH COUNCIL	NGF HS				1059882		06-Oct-16	50.00 G S HEATING SERVICES	SP00023
		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS		470230000			
NDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059882	470230000	06-Oct-16	80.00 G S HEATING SERVICES	SP00023
NDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059882	470230000	06-Oct-16	50.00 G S HEATING SERVICES	SP00023
NDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059882	470230000	06-Oct-16	50.00 G S HEATING SERVICES	SP00023
NDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059882	470230000	06-Oct-16	50.00 G S HEATING SERVICES	SP00023
NDSWORTH COUNCIL	NGE HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071894	470230000	20-Oct-16	562.43 TAM LEISURE LTD	SP00026
NDSWORTH COUNCIL	NGEHS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059924	470230000	06-Oct-16	1,005.00 G J BOWMER WASTE DISPOSAL LIMITED	SP00030
NDSWORTH COUNCIL	NGEHS		EQUIPMENT, FURNITURE & MATS						SP00035
		Revenue		EQUIPMENT, FURNITURE & MATS	1066508	470230000	17-Oct-16	642.72 INSTARMAC GROUP PLC	
NDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066526	470230000	17-Oct-16	418.00 DMC PRODUCTS AND MARKETING	SP00042
NDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059925	470230000	06-Oct-16	535.50 HOWDENS JOINERY CO	SP00054
NDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066538	470230000	17-Oct-16	1,172.76 MONUMENT TOOLS LTD	SP00055
NDSWORTH COUNCIL	NGF HS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066523	470230000	17-Oct-16	1,000.00 KRISPAR REPAIRS & MAINTENANCE LTD	SP00080
NDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1059883	470400510	06-Oct-16	1,404.00 SE ENGINEERING LIMITED	SP00100
NDSWORTH COUNCIL	NGE HTS	Revenue	DIRECT2	AGENCY STAFE	1059884	470400510	06-Oct-16	552.00 SE ENGINEERING LIMITED	SP00100
NDSWORTH COUNCIL	NGE HTS	Revenue	DIRECT2	AGENCY STAFF	1071685	470400510	20-Oct-16	1.404.00 SE ENGINEERING LIMITED	SP00100
NDSWORTH COUNCIL	NGEHTS	Revenue	DIRECT2	AGENCY STAFF	1071685	470400510	20-Oct-16 20-Oct-16	864.00 SE ENGINEERING LIMITED	SP00100
NDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1073455	470400510	21-Oct-16	1,404.00 SE ENGINEERING LIMITED	SP00100
NDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1073456	470400510	21-Oct-16	864.00 SE ENGINEERING LIMITED	SP00100
NDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1059179	470400510	06-Oct-16	3,360.00 TIM SHISHODIA	SP00102
NDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1063439	470430000	13-Oct-16	525.00 MASTERCRATE	SP00003
NDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066481	470430000	17-Oct-16	461.72 UNITED ASPHALT LIMITED	SP00023
NDSWORTH COUNCIL	NGE HTS	Revenue	FOUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066482	470430000	17-Oct-16	475.20 UNITED ASPHALT LIMITED	SP00023
NDSWORTH COUNCIL	NGE HTS	Bevenue	SERVICES	SUBCONTRACTORS	1059720	470435080	06-Oct-16	66.344.57 F M CONWAY ITD	SP00023
NDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059931	471030000	06-Oct-16	5,046.00 MARSHALLS MONO LTD	SP00003
NDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059932	471030000	06-Oct-16	5,046.00 MARSHALLS MONO LTD	SP00003
NDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059933	471030000	06-Oct-16	1,647.60 MARSHALLS MONO LTD	SP00003
NDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059934	471030000	06-Oct-16	5,046.00 MARSHALLS MONO LTD	SP00003
NDSWORTH COUNCIL					1033334	471030000		3,040.00 MARSHALLS MONOLID	

WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071944	471030000	20-Oct-16	5,263.94 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066572	471030000	17-Oct-16	1,679.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066573	471030000	17-Oct-16	1,381.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066574	471030000	17-Oct-16	1,381.00 UK POWER NETWORKS	SP0000571
VANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066575	471030000	17-Oct-16	1,648.00 UK POWER NETWORKS	SP0000571
VANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066576	471030000	17-Oct-16	1,648.00 UK POWER NETWORKS	SP0000571
VANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059886	471030000	06-Oct-16	82.78 BELTON & SLADE	SP0000699
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059886	471030000	06-Oct-16	7.97 BELTON & SLADE	SP0000699
VANDSWORTH COUNCIL	NGE HTS	Revenue	FOUIPMENT, FURNITURE & MATS	FOUIPMENT, FURNITURE & MATS	1066412	471030000	17-Oct-16	870.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
VANDSWORTH COUNCIL	NGE HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066413	471030000	17-Oct-16	580.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
VANDSWORTH COUNCIL	NGE HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066415	471030000	17-Oct-16	1,015.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
VANDSWORTH COUNCIL	NGEHTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066416	471030000	17-Oct-16	580.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
VANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066417	471030000	17-Oct-16	500.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
VANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066581	471030000	17-Oct-16	870.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
VANDSWORTH COUNCIL	NGF HTS NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066582	471030000	17-Oct-16	870.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
ANDSWORTH COUNCIL		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS		471030000	17-Oct-16	1,015.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066584	471030000	17-Oct-16	1,740.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
VANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066585	471030000	17-Oct-16	580.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
VANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066587	471030000	17-Oct-16	435.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066588	471030000	17-Oct-16	435.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066589	471030000	17-Oct-16	875.02 CAPPAGH PUBLIC WORKS LTD	SP0002211
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066477	471030000	17-Oct-16	1,130.68 UNITED ASPHALT LIMITED	SP0002378
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066480	471030000	17-Oct-16	291.00 UNITED ASPHALT LIMITED	SP0002378
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066480	471030000	17-Oct-16	180.18 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066481	471030000	17-Oct-16	73.72 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGE HTS	Revenue	FOUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066481	471030000	17-Oct-16	55.44 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGEHTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066482	471030000	17-Oct-16	207.90 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGEHTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066482	471030000	17-Oct-16	81.48 UNITED ASPHALT LIMITED	SP000237
	Her His				1066483				
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS		471030000	17-Oct-16	359.12 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066483	471030000	17-Oct-16	106.70 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066484	471030000	17-Oct-16	514.10 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066484	471030000	17-Oct-16	160.24 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066485	471030000	17-Oct-16	469.26 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066485	471030000	17-Oct-16	151.32 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066486	471030000	17-Oct-16	659.34 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066488	471030000	17-Oct-16	447.48 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066489	471030000	17-Oct-16	98.00 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066489	471030000	17-Oct-16	481.14 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066491	471030000	17-Oct-16	571.26 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066492	471030000	17-Oct-16	1.123.24 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066493	471030000	17-Oct-16	198.00 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	FOUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066493	471030000	17-Oct-16	445.50 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGEHTS	Revenue	FOUIPMENT, FURNITURE & MATS	FOUIPMENT, FURNITURE & MATS	1066494	471030000	17-Oct-16	444.26 UNITED ASPHALT LIMITED	SP000237
	NGEHTS								
ANDSWORTH COUNCIL		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066494	471030000	17-Oct-16	48.50 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066494	471030000	17-Oct-16	106.92 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066494	471030000	17-Oct-16	380.24 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066495	471030000	17-Oct-16	449.46 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066495	471030000	17-Oct-16	180.18 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066496	471030000	17-Oct-16	312.84 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066496	471030000	17-Oct-16	145.50 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066497	471030000	17-Oct-16	81.48 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066497	471030000	17-Oct-16	409.86 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066497	471030000	17-Oct-16	99.00 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066498	471030000	17-Oct-16	1,088.52 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066499	471030000	17-Oct-16	436.50 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066612	471030000	17-Oct-16	64.02 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066612	471030000	17-Oct-16	548.46 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066612	471030000	17-Oct-16	100.98 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071867	471030000	20-Oct-16	397.70 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071867	471030000	20-Oct-16	449.46 UNITED ASPHALT LIMITED	SP000237
NDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071869	471030000	20-Oct-16	437.58 UNITED ASPHALT LIMITED	SP00023
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071870	471030000	20-Oct-16	581.62 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071953	471030000	20-Oct-16	473.22 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071955	471030000	20-Oct-16	847.36 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071956	471030000	20-Oct-16	825.60 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071959	471030000	20-Oct-16	102.82 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071959	471030000	20-Oct-16	194.00 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGE HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071959	471030000	20-Oct-16	227.70 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGE HTS	Revenue	FOUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072094	471030000	20-Oct-16	1.015.32 UNITED ASPHALT LIMITED	SP000237
ANDSWORTH COUNCIL	NGEHTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072094	471030000	20-Oct-16	1.112.04 UNITED ASPHALT LIMITED	SP000237 SP000237
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072097	471030000	20-Oct-16	961.54 UNITED ASPHALT LIMITED	SP00

WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072098	471030000	20-Oct-16	441.54 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072098	471030000	20-Oct-16	490.82 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072099	471030000	20-Oct-16	215.34 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072099	471030000	20-Oct-16	397.98 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072100	471030000	20-Oct-16	498.96 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGE HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072103	471030000	20-Oct-16	177.06 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGEHTS					471030000			
		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072103		20-Oct-16	900.00 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072104	471030000	20-Oct-16	460.74 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072104	471030000	20-Oct-16	900.00 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072105	471030000	20-Oct-16	702.72 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGE HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072108	471030000	20-Oct-16	498.96 UNITED ASPHALT LIMITED	SP0002378
	NGEHTS				1066548	471030000			
WANDSWORTH COUNCIL		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS			17-Oct-16	1,350.00 P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066520	471030000	17-Oct-16	1,989.12 GEORGE LINES	SP0003176
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066521	471030000	17-Oct-16	1,304.40 GEORGE LINES	SP0003176
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066522	471030000	17-Oct-16	923.52 GEORGE LINES	SP0003176
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066470	471030000	17-Oct-16	2,022.72 ASHTEAD PLANT	SP0005506
WANDSWORTH COUNCIL	NGE HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066471	471030000	17-Oct-16	572.00 ASHTEAD PLANT	SP0005506
	NGEHTS								
WANDSWORTH COUNCIL		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066472	471030000	17-Oct-16	1,068.10 ASHTEAD PLANT	SP0005506
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066473	471030000	17-Oct-16	976.95 ASHTEAD PLANT	SP0005506
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066474	471030000	17-Oct-16	2,022.72 ASHTEAD PLANT	SP0005506
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066431	471030000	17-Oct-16	440.00 LONDON CONCRETE LTD	SP0010498
WANDSWORTH COUNCIL	NGE HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059946	471030000	06-Oct-16	635.00 TRAINING & TESTING SERVICES	SP0011066
WANDSWORTH COUNCIL	NGEHTS					471035080			
		Revenue	SERVICES	SUBCONTRACTORS	1059830		06-Oct-16	5,760.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059831	471035080	06-Oct-16	2,220.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059898	471035080	06-Oct-16	7,760.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1066428	471035080	17-Oct-16	5,760.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1066429	471035080	17-Oct-16	1,920.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGE HTS	Revenue	SERVICES	SUBCONTRACTORS	1071688	471035080	20-Oct-16	6,660.00 COSTA CIVIL ENGINEERING	SP0010661
	itor ino								
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1071689	471035080	20-Oct-16	1,920.00 COSTA CIVIL ENGINEERING	SP0010661
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1071938	472330000	20-Oct-16	535.96 BANNER GROUP LTD	SP0002310
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066616	472330000	17-Oct-16	1,074.82 LEEDS DIRECT DISTRIBUTION LTD	SP0002581
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059905	472330000	06-Oct-16	8,830.00 ROCC COMPUTERS	SP0002889
WANDSWORTH COUNCIL	NGEHTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059896	472330000	06-Oct-16	595.00 SKILLS TRAINING CENTRE LTD	SP0005659
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059897	472330000	06-Oct-16	445.00 SKILLS TRAINING CENTRE LTD	SP0005659
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1073460	472330000	21-Oct-16	546.00 HIGHWAY QUALITY SOLUTIONS LTD	SP0010819
WANDSWORTH COUNCIL	NGF HTS	Revenue	BALANCES	BALANCE B/F	1059874	472369960	06-Oct-16	(99.00) THE BRITISH ELECTRICAL & MANUF.CO. LTD	SP0000279
WANDSWORTH COUNCIL	NGF HTS	Revenue	BALANCES	BALANCE B/F	1059916	472369960	06-Oct-16	(42.91) WIMBLEDON BUILDERS MERCHANTS LTD	SP0001923
WANDSWORTH COUNCIL	NGE HTS	Revenue	BALANCES	BALANCE B/F	1059833	472369960	06-Oct-16	(12.90) CLOW GROUP LTD	SP0002172
WANDSWORTH COUNCIL	NGE HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1064116	473030000	13-Oct-16	159.66 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1064116	473030000	13-Oct-16	106.44 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1064116	473030000	13-Oct-16	106.44 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1064116	473030000	13-Oct-16	83.30 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGE HTS	Revenue	DIRECT2	AGENCY STAFF	1073499	474100510	21-Oct-16	722.50 STRONG RECRUITMENT GROUP LTD	SP0010992
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1073523	474100510	21-Oct-16	722.50 STRONG RECRUITMENT GROUP LTD	SP0010992
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1073524	474100510	21-Oct-16	578.00 STRONG RECRUITMENT GROUP LTD	SP0010992
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1073525	474100510	21-Oct-16	680.00 STRONG RECRUITMENT GROUP LTD	SP0010992
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1073526	474100510	21-Oct-16	722.50 STRONG RECRUITMENT GROUP LTD	SP0010992
WANDSWORTH COUNCIL	NGE HTS	Revenue	DIRECT2	AGENCY STAFE	1073527	474100510	21-Oct-16	722.50 STRONG RECRUITMENT GROUP LTD	SP0010992
WANDSWORTH COUNCIL	NGE HTS	Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	1073549	474120250	21-Oct-16	2,451.73 AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	1071770	474120250	20-Oct-16	1,255.00 NATIONAL DRIVING CENTRE	SP0003034
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	1071771	474120250	20-Oct-16	520.00 NATIONAL DRIVING CENTRE	SP0003034
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	1073457	474120250	21-Oct-16	696.00 CANNONS MSA LTD	SP0003280
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	1073477	474120250	21-Oct-16	663.33 METROPOLIS MOTORCYCLES LTD	SP0004983
WANDSWORTH COUNCIL	NGE HTS	Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	1071746	474120250	20-Oct-16	1,113.00 AUTODATA	SP0005495
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	1071744	474120250	20-Oct-16	520.27 BOLEYN TRANSPORT LTD	SP0005754
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	1073474	474120250	21-Oct-16	2,803.26 SHB HIRE LTD	SP0006097
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	1071762	474120250	20-Oct-16	967.50 AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	1071763	474120250	20-Oct-16	946.00 AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGE HTS	Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	1071764	474120250	20-Oct-16	956.75 AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	1073478	474120250	21-Oct-16	913.75 AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	1071761	474120250	20-Oct-16	3,395.00 WYSETECH LTD	SP0009678
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	1059806	474120250	06-Oct-16	450.00 TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	1059822	474120250	06-Oct-16	450.00 TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGE HTS	Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	1059828	474120250	06-Oct-16	420.00 TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	1073506	474120250	21-Oct-16	486.12 PS TRUCK & CAR PARTS LTD	SP0010634
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1066675	474135080	17-Oct-16	781.75 HUNT TRUCKS	SP0000937
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1073470	474135080	21-Oct-16	1,001.77 FALLSBROOK MOTORS	SP0002880
	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1071751	474135080	20-Oct-16	898.00 CANNONS MSA LTD	SP0003280
WANDSWORTH COUNCIL			1						
		Devenue	CEDV//CEC	CLIDCONTRACTORS	1071752				
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1071753	474135080	20-Oct-16	950.00 METROPOLIS MOTORCYCLES LTD	SP0004983
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL		Revenue Revenue Revenue	SERVICES SERVICES SERVICES	SUBCONTRACTORS SUBCONTRACTORS SUBCONTRACTORS	1071753 1071738 1073466	474135080 474135080 474135080	20-Oct-16 20-Oct-16 21-Oct-16	950.00 METROPOLIS MOTORCYCLES LTD 1,265.00 V L TEST SYSTEMS 692.20 GREENSHIELDS JCB	SP0004983 SP0005553 SP0005634

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20-Oct-16

441.54 UNITED ASPHALT LIMITED

SP0002378

EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS

WANDSWORTH COUNCIL NGF HTS

Revenue

WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1071768	474135080	20-Oct-16	791.26 TFL SERVICE CENTRE LTD	SP0005645
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1073468	474135080	21-Oct-16	1,122.65 TFL SERVICE CENTRE LTD	SP0005645
	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059781	474135080	06-Oct-16	572.36 EUROPCAR GROUP UK LTD	SP0005755
	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059782	474135080	06-Oct-16	544.88 EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1073555	474135080	21-Oct-16	1,255.00 MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1073556	474135080	21-Oct-16	1,425.00 MOBILE CAR MECHANIC	SP0009422
	NGE HTS	Revenue	SERVICES	SUBCONTRACTORS	1073557	474135080	21-Oct-16	1,105.00 MOBILE CAR MECHANIC	SP0009422
	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1071774	474135080	20-Oct-16	2,019.76 PACE ARC LTD	SP0010131
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059804	474135080	06-Oct-16	1,120.00 TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059805	474135080	06-Oct-16	450.00 TREADS TYRES LTD	SP0010388
	NGF HTS			SUBCONTRACTORS		474135080		480.00 TREADS TYRES LTD	SP0010388
		Revenue	SERVICES		1066685		17-Oct-16		
	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1066691	474135080	17-Oct-16	480.00 TREADS TYRES LTD	SP0010388
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059767	474135080	06-Oct-16	120.00 ALI NAWAZ ABBAS LIMITED	SP0011144
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059767	474135080	06-Oct-16	130.00 ALI NAWAZ ABBAS LIMITED	SP0011144
	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059767	474135080	06-Oct-16	130.00 ALI NAWAZ ABBAS LIMITED	SP0011144
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059767	474135080	06-Oct-16	130.00 ALI NAWAZ ABBAS LIMITED	SP0011144
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059767	474135080	06-Oct-16	130.00 ALI NAWAZ ABBAS LIMITED	SP0011144
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059767	474135080	06-Oct-16	130.00 ALI NAWAZ ABBAS LIMITED	SP0011144
	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059767	474135080	06-Oct-16	130.00 ALI NAWAZ ABBAS LIMITED	SP0011144
	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059768	474135080	06-Oct-16	130.00 ALI NAWAZ ABBAS LIMITED	SP0011144
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059768	474135080	06-Oct-16	65.00 ALI NAWAZ ABBAS LIMITED	SP0011144
WANDSWORTH COUNCIL	NGE HTS	Revenue	SERVICES	SUBCONTRACTORS	1059768	474135080	06-Oct-16	130.00 ALI NAWAZ ABBAS LIMITED	SP0011144
	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059768	474135080	06-Oct-16	55.00 ALI NAWAZ ABBAS LIMITED	SP0011144
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059768	474135080	06-Oct-16	130.00 ALI NAWAZ ABBAS LIMITED	SP0011144
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059768	474135080	06-Oct-16	130.00 ALI NAWAZ ABBAS LIMITED	SP0011144
	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059768	474135080	06-Oct-16	130.00 ALI NAWAZ ABBAS LIMITED	SP0011144
	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059768	474135080	06-Oct-16	130.00 ALI NAWAZ ABBAS LIMITED	SP0011144
VANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059769	474135080	06-Oct-16	120.00 ALI NAWAZ ABBAS LIMITED	SP0011144
WANDSWORTH COUNCIL	NGE HTS	Revenue	SERVICES	SUBCONTRACTORS	1059769	474135080	06-Oct-16	120.00 ALLNAWAZ ABBAS LIMITED	SP0011144
	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059769	474135080	06-Oct-16	120.00 ALI NAWAZ ABBAS LIMITED	SP0011144
VANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059769	474135080	06-Oct-16	120.00 ALI NAWAZ ABBAS LIMITED	SP0011144
VANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059769	474135080	06-Oct-16	300.00 ALI NAWAZ ABBAS LIMITED	SP0011144
	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059769	474135080	06-Oct-16	120.00 ALI NAWAZ ABBAS LIMITED	SP0011144
	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1073558	474135080	21-Oct-16	90.00 ALI NAWAZ ABBAS LIMITED	SP0011144
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1073558	474135080	21-Oct-16	90.00 ALI NAWAZ ABBAS LIMITED	SP0011144
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1073558	474135080	21-Oct-16	90.00 ALI NAWAZ ABBAS LIMITED	SP0011144
	NGE HTS		SERVICES	SUBCONTRACTORS	1073558	474135080	21-Oct-16	90.00 ALI NAWAZ ABBAS LIMITED	SP0011144
		Revenue							
	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1073558	474135080	21-Oct-16	90.00 ALI NAWAZ ABBAS LIMITED	SP0011144
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1073558	474135080	21-Oct-16	90.00 ALI NAWAZ ABBAS LIMITED	SP0011144
	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1073558	474135080	21-Oct-16	90.00 ALI NAWAZ ABBAS LIMITED	SP0011144
	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1073558	474135080	21-Oct-16	90.00 ALI NAWAZ ABBAS LIMITED	SP0011144
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1073558	474135080	21-Oct-16	90.00 ALI NAWAZ ABBAS LIMITED	SP0011144
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1073558	474135080	21-Oct-16	90.00 ALI NAWAZ ABBAS LIMITED	SP0011144
	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1073464		21-Oct-16	782.00 STRONG RECRUITMENT GROUP LTD	SP0010992
	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1058757	476000510	05-Oct-16	1,059.50 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1064065	476000510	12-Oct-16	580.50 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1064066	476000510	12-Oct-16	515.03 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1064067	476000510	12-Oct-16	1,059.50 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1068762	476000510	18-Oct-16	1,059.49 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1068763	476000510	18-Oct-16	1,059.50 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1069834	476000510	19-Oct-16	540.00 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1073275	476000510	24-Oct-16	1,059.50 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
VANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1073276	476000510	24-Oct-16	1,059.49 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
VANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1075651	476000510	26-Oct-16	1,059.49 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
	NGE HTS	Revenue	DIRECT2	AGENCY STAFF	1075653	476000510	26-Oct-16	1,059.50 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1062947	476000510	10-Oct-16	3,305.00 WALTER SCOTT PARTNERSHIP	SP0002128
			DIRECT2	AGENCY STAFF	1062943	476000510	10-Oct-16	640.00 AGB ENVIRONMENTAL LTD	SP0004287
	NGF HTS	Revenue						1,249.92 THE OYSTER PARNERSHIP LTD	SP0006291
VANDSWORTH COUNCIL			DIRECT2	AGENCY STAFE	1060485	476000510	06-Oct-16		
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1060485	476000510	06-Oct-16		
VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL	NGF HTS NGF HTS	Revenue Revenue	DIRECT2	AGENCY STAFF	1065420	476000510	18-Oct-16	1,249.92 THE OYSTER PARNERSHIP LTD	SP0006291
VANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT2 DIRECT2						
VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL	NGF HTS NGF HTS	Revenue Revenue	DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF	1065420 1072592	476000510 476000510	18-Oct-16 21-Oct-16	1,249.92 THE OYSTER PARNERSHIP LTD 1,249.92 THE OYSTER PARNERSHIP LTD	SP0006291 SP0006291
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS NGF HTS NGF HTS NGF HTS	Revenue Revenue Revenue Revenue	DIRECT2 DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF AGENCY STAFF	1065420 1072592 1061400	476000510 476000510 476000510	18-Oct-16 21-Oct-16 07-Oct-16	1,249.92 THE OYSTER PARNERSHIP LTD 1,249.92 THE OYSTER PARNERSHIP LTD 1,156.00 EDEN BROWN LTD	SP0006291 SP0006291 SP0006416
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS NGF HTS NGF HTS NGF HTS NGF HTS	Revenue Revenue Revenue Revenue Revenue	DIRECT2 DIRECT2 DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	1065420 1072592 1061400 1064216	476000510 476000510 476000510 476000510	18-Oct-16 21-Oct-16 07-Oct-16 13-Oct-16	1,249.92 THE OYSTER PARNERSHIP LTD 1,249.92 THE OYSTER PARNERSHIP LTD 1,156.00 EDEN BROWN LTD 1,105.00 EDEN BROWN LTD	SP0006291 SP0006291 SP0006416 SP0006416
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS           NGF HTS           NGF HTS           NGF HTS           NGF HTS           NGF HTS	Revenue Revenue Revenue Revenue Revenue Revenue	DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	1065420 1072592 1061400 1064216 1064217	476000510 476000510 476000510 476000510 476000510	18-Oct-16 21-Oct-16 07-Oct-16 13-Oct-16 13-Oct-16	1,249.92 THE OYSTER PARNERSHIP LTD 1,249.92 THE OYSTER PARNERSHIP LTD 1,156.00 EDEN BROWN LTD 1,105.00 EDEN BROWN LTD 1,224.00 EDEN BROWN LTD	SP0006291 SP0006291 SP0006416 SP0006416 SP0006416
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS NGF HTS NGF HTS NGF HTS NGF HTS	Revenue Revenue Revenue Revenue Revenue	DIRECT2 DIRECT2 DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	1065420 1072592 1061400 1064216	476000510 476000510 476000510 476000510	18-Oct-16 21-Oct-16 07-Oct-16 13-Oct-16	1,249.92 THE OYSTER PARNERSHIP LTD 1,249.92 THE OYSTER PARNERSHIP LTD 1,156.00 EDEN BROWN LTD 1,105.00 EDEN BROWN LTD	SP0006291 SP0006291 SP0006416 SP0006416
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS           NGF HTS           NGF HTS           NGF HTS           NGF HTS           NGF HTS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	1065420 1072592 1061400 1064216 1064217 1065422	476000510 476000510 476000510 476000510 476000510 476000510	18-Oct-16 21-Oct-16 07-Oct-16 13-Oct-16 13-Oct-16	1,249.92 THE OYSTER PARNERSHIP LTD 1,249.92 THE OYSTER PARNERSHIP LTD 1,156.00 EDEN BROWN LTD 1,105.00 EDEN BROWN LTD 1,224.00 EDEN BROWN LTD 1,224.00 EDEN BROWN LTD	SP0006291 SP0006291 SP0006416 SP0006416 SP0006416
VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL	NGF HTS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	1065420 1072592 1061400 1064216 1064217 1065422 1073273	476000510 476000510 476000510 476000510 476000510 476000510 476000510	18-Oct-16 21-Oct-16 07-Oct-16 13-Oct-16 13-Oct-16 18-Oct-16 24-Oct-16	1,249.92 THE OYSTER PARNERSHIP LTD 1,249.92 THE OYSTER PARNERSHIP LTD 1,156.00 EDEN BROWN LTD 1,050.00 EDEN BROWN LTD 1,224.00 EDEN BROWN LTD 1,224.00 EDEN BROWN LTD 1,224.00 EDEN BROWN LTD	SP0006291 SP0006291 SP0006416 SP0006416 SP0006416 SP0006416 SP0006416
VANDSWORTH COUNCIL VANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	1065420 1072592 1061400 1064216 1064217 1065422 1073273 1073274	476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510	18-Oct-16 21-Oct-16 07-Oct-16 13-Oct-16 13-Oct-16 18-Oct-16 24-Oct-16 24-Oct-16	1,249.92 THE OYSTER PARNERSHIP LTD 1,249.92 THE OYSTER PARNERSHIP LTD 1,156.00 EDEN BROWN LTD 1,105.00 EDEN BROWN LTD 1,224.00 EDEN BROWN LTD 1,224.00 EDEN BROWN LTD 1,224.00 EDEN BROWN LTD 1,224.00 EDEN BROWN LTD	SP0006291 SP0006291 SP0006416 SP0006416 SP0006416 SP0006416 SP0006416 SP0006416
VANDSWORTH COUNCIL VANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	1065420 1072592 1061400 1064216 1064217 1065422 1073273	476000510 476000510 476000510 476000510 476000510 476000510 476000510	18-Oct-16 21-Oct-16 07-Oct-16 13-Oct-16 13-Oct-16 18-Oct-16 24-Oct-16	1,249.92 THE OYSTER PARNERSHIP LTD 1,249.92 THE OYSTER PARNERSHIP LTD 1,156.00 EDEN BROWN LTD 1,050.00 EDEN BROWN LTD 1,224.00 EDEN BROWN LTD 1,224.00 EDEN BROWN LTD 1,224.00 EDEN BROWN LTD	SP0006291 SP0006291 SP0006416 SP0006416 SP0006416 SP0006416 SP0006416
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	1065420 1072592 1061400 1064216 1064217 1065422 1073273 1073274 1075565	476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510	18-Oct-16 21-Oct-16 07-Oct-16 13-Oct-16 13-Oct-16 18-Oct-16 24-Oct-16 24-Oct-16 25-Oct-16	1,249.92 THE OYSTER PARNERSHIP LTD 1,249.92 THE OYSTER PARNERSHIP LTD 1,156.00 EDEN BROWN LTD 1,050.00 EDEN BROWN LTD 1,224.00 EDEN BROWN LTD 1,224.00 EDEN BROWN LTD 1,224.00 EDEN BROWN LTD 1,224.00 EDEN BROWN LTD 687.50 DDS ENVIRONMENTAL	SP0006291 SP0006291 SP0006416 SP0006416 SP0006416 SP0006416 SP0006416 SP0006416 SP0006416 SP0006416
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS           NGF HTS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF	1065420 1072592 1061400 1064216 1064217 1065422 1073273 1073274 1075565 1061379	476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510	18-Oct-16 21-Oct-16 13-Oct-16 13-Oct-16 13-Oct-16 18-Oct-16 24-Oct-16 24-Oct-16 25-Oct-16 07-Oct-16	1,249.92 THE OYSTER PARNERSHIP LTD 1,249.92 THE OYSTER PARNERSHIP LTD 1,156.00 EDEN BROWN LTD 1,105.00 EDEN BROWN LTD 1,224.00 EDEN BROWN LTD 687.50 DDS ENVIRONMENTAL 1,620.00 MAGENTA INTERNATIONAL SPECIALISTS	SP0006291 SP0006291 SP0006416 SP0006416 SP0006416 SP0006416 SP0006416 SP0006416 SP0006416 SP0006410
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS           NGF HTS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF	1065420 1072592 1061400 1064216 1064217 1073273 1073273 1073274 1075565 1061379 1063139	476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510	18-Oct-16           21-Oct-16           07-Oct-16           13-Oct-16           13-Oct-16           24-Oct-16           24-Oct-16           25-Oct-16           07-Oct-16           10-Oct-16	1,249.92 THE OYSTER PARNERSHIP LTD 1,249.92 THE OYSTER PARNERSHIP LTD 1,156.00 EDEN BROWN LTD 1,105.00 EDEN BROWN LTD 1,224.00 EDEN BROWN LTD 1,220.00 MAGENTA INTERNATIONAL SPECIALISTS 1,620.00 MAGENTA INTERNATIONAL SPECIALISTS	\$P0006291 \$P0006416 \$P0006416 \$P0006416 \$P0006416 \$P0006416 \$P0006416 \$P0006416 \$P0006416 \$P0006416 \$P0006416 \$P0006410
VANDSWORTH COUNCIL VANDSWORTH COUNCIL	NGF HTS           NGF HTS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF	1065420 1072592 1061400 1064216 1064217 1065422 1073273 1073274 1075565 1061379	476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510	18-Oct-16 21-Oct-16 13-Oct-16 13-Oct-16 13-Oct-16 18-Oct-16 24-Oct-16 24-Oct-16 25-Oct-16 07-Oct-16	1,249.92 THE OYSTER PARNERSHIP LTD 1,249.92 THE OYSTER PARNERSHIP LTD 1,156.00 EDEN BROWN LTD 1,105.00 EDEN BROWN LTD 1,224.00 EDEN BROWN LTD 687.50 DDS ENVIRONMENTAL 1,620.00 MAGENTA INTERNATIONAL SPECIALISTS	SP0006291 SP0006291 SP0006416 SP0006416 SP0006416 SP0006416 SP0006416 SP0006416 SP0006416 SP0006410

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WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1070319	476000510	21-Oct-16	1,620.00 MAGENTA INTERNATIONAL SPECIALISTS	SP0010651
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1070321	476000510	21-Oct-16	1,620.00 MAGENTA INTERNATIONAL SPECIALISTS	SP0010651
WANDSWORTH COUNCIL	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1073791	476000510	24-Oct-16	1,620.00 MAGENTA INTERNATIONAL SPECIALISTS	SP0010651
WANDSWORTH COUNCIL	NGF HTS	Revenue	INDIRECT	TRAINING - APPROVED QUALS	1074764	476000760	26-Oct-16	4,235.00 KINGSTON UNIVERSITY	SP0002036
WANDSWORTH COUNCIL	NGF HTS	Revenue	INDIRECT	TRAINING - APPROVED QUALS	1064027	476000760	13-Oct-16	3,345.00 CITY OF WESTMINSTER COLLEGE	SP0011224
WANDSWORTH COUNCIL	NGF HTS	Revenue	REPAIRS, ALTERATIONS & MTCE	SCHOOLS MAINTENANCE - WORKS	1077203	476010180	27-Oct-16	800.00 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS	Revenue	REPAIRS, ALTERATIONS & MTCE	SCHOOLS MAINTENANCE - WORKS	1059663	476010180	06-Oct-16	513.85 ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF HTS	Revenue	REPAIRS, ALTERATIONS & MTCE	SCHOOLS MAINTENANCE - WORKS	1072401	476010180	20-Oct-16	434.53 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS	Revenue	REPAIRS, ALTERATIONS & MTCE	SCHOOLS MAINTENANCE - WORKS	1077241	476010180	27-Oct-16	543.68 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS	Revenue	REPAIRS, ALTERATIONS & MTCE	SCHOOLS MAINTENANCE - WORKS	1077242	476010180	27-Oct-16	588.98 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS	Revenue	REPAIRS, ALTERATIONS & MTCE	MAINTENANCE - RECHARGED	1077332	476010360	27-Oct-16	827.97 ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF HTS	Revenue	REPAIRS, ALTERATIONS & MTCE	MAINTENANCE - RECHARGED	1059667	476010360	06-Oct-16	433.11 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS	Revenue	REPAIRS, ALTERATIONS & MTCE	MAINTENANCE - RECHARGED	1072396	476010360	20-Oct-16	9,143.88 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS	Revenue	PRINTING STAT & GEN OFFICE EXP	GENERAL OFFICE EXPENSES	1065371	476033190	18-Oct-16	2,340.00 RESONATE INTERIORS LTD.	SP0010896
WANDSWORTH COUNCIL	NGF HTS	Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1065424	476036240	18-Oct-16	4,505.00 RIBA ENTERPRISES	SP0003005
WANDSWORTH COUNCIL	NGF HTS	Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1070320	476036240	21-Oct-16	24,995.00 CADLINE LTD	SP0005973
WANDSWORTH COUNCIL	NGF HTS	Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1061673	476036240	10-Oct-16	660.00 MR R W BARTON	SP0008195
WANDSWORTH COUNCIL	NGE HTS	Revenue	COMMUNICATIONS & COMP	LT. SOFTWARE	1064069	476036240	12-Oct-16	720.00 MR R W BARTON	SP0008195
WANDSWORTH COUNCIL	NGEHTS	Revenue	COMMUNICATIONS & COMP	LT. SOFTWARE	1065166	476036240	17-Oct-16	630.00 MR R W BARTON	SP0008195
WANDSWORTH COUNCIL	NGF HTS	Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1073048	476036240	21-Oct-16	660.00 MR R W BARTON	SP0008195
WANDSWORTH COUNCIL	NGF HTS	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	1065122	476037640	17-Oct-16	2,125.00 BSI MANAGEMENT SYSTEMS	SP0000280
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059647	476110000	06-Oct-16	547.11 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1077197	476110000	27-Oct-16	508.88 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059692	476110000	06-Oct-16	670.00 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS. ALTS & MTCE-BUILDINGS	1059695	476110000	06-Oct-16	600.00 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGECS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	476110000	20-Oct-16	194.03 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGECS		REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	476110000	20-Oct-16	194.03 DEBA UK LTD	SP0005811
		Revenue							
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072560	476110000	20-Oct-16	575.43 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072500	476110000	20-Oct-16	1,500.00 DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059691	47611000K05602	06-Oct-16	226.17 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072558	47611000K05602	20-Oct-16	187.37 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059669	47611000K05603	06-Oct-16	578.74 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059691	47611000K05604	06-Oct-16	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGECS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072558	47611000K05604	20-Oct-16	194.03 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGECS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059691	47611000K05608	06-Oct-16	232.83 DEBA UK LTD	SP0005811
	NGF CS								
WANDSWORTH COUNCIL		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072558	47611000K05608	20-Oct-16	194.03 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059691	47611000K0560G		226.17 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072558	47611000K0560G		187.37 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059691	47611000K0560M	06-Oct-16	109.77 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072558	47611000K0560M	20-Oct-16	38.80 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059691	47611000K0560S	06-Oct-16	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGECS	Revenue	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	REPS, ALTS & MTCE-BUILDINGS	1072558	47611000K0560S	20-Oct-16	194.03 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGECS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059691	47611000K0561J	06-Oct-16	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072558	47611000K0561J	20-Oct-16	194.03 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	47611000K0561P	20-Oct-16	194.03 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059691	47611000K10431	06-Oct-16	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072558	47611000K10431	20-Oct-16	194.03 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059691	47611000K10461	06-Oct-16	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072558	47611000K10461	20-Oct-16	194.03 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS. ALTS & MTCE-BUILDINGS	1059691	47611000K10491	06-Oct-16	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGECS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072558	47611000K10491	20-Oct-16	194.03 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGECS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059691	47611000K10501	06-Oct-16	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072558	47611000K10501	20-Oct-16	194.03 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1077271	47611000K10561	27-Oct-16	593.78 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1077228	47611000K10561	27-Oct-16	1,462.06 ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059691	47611000K10561	06-Oct-16	232.83 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	REPS, ALTS & MTCE-BUILDINGS	1072558	47611000K10561	20-Oct-16	194.03 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1077268	47611000L0804E	27-Oct-16	1,756.00 DOORWISE LTD	SP0000017
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS. ALTS & MTCE-BUILDINGS	1058921	47611000L08067	04-Oct-16	519.50 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1077254	47611000L08067	27-Oct-16	1,270.85 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1058814	47611000L08069	04-Oct-16	601.01 ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1077198	47611000L08077	27-Oct-16	2,373.22 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072385	47611000L08077	20-Oct-16	602.19 ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1077304	47611000L0808D	27-Oct-16	5,307.34 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	Revenue	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	REPS, ALTS & MTCE-BUILDINGS	1072389	47611000L0808M	20-Oct-16	426.38 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	Revenue	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	REPS, ALTS & MTCE-BUILDINGS	1072411	47611000L0808M	20-Oct-16	5,250.59 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS. ALTS & MTCE-BUILDINGS	1072510	47611000L0808N	20-Oct-16	529.97 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072489	47611000L0808N	20-Oct-16	895.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
	NGF CS								
	INVER IN	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072490	47611000L0808N	20-Oct-16	220.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL							0.0.0.1.11		00000
WANDSWORTH COUNCIL	NGF CS NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	1072490	47611000L0808N 47611000L0808N	20-Oct-16	575.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS 195.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912 SP0006912

ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072492	47611000L0808N	20 Oct 16	300.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP000691
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	1072492			300.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS 300.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP000691 SP000691
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MTCE-BUILDINGS	1072493	47611000L0808N	20-Oct-10	195.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP000691
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072495	47611000L0808N	20-Oct-16	195.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP000691
ANDSWORTH COUNCIL	NGE CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072495	47611000L0808N	20-Oct-16	300.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP000691
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MTCE-BUILDINGS	1072516	47611000L0808T	20-0ct-16	1.095.13 T BROWN GROUP LTD	SP000091
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059665	47611000L08001	06-Oct-16	29.109.00 SPORTS MAINTENANCE SERVICES LTD	SP000098
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072559	47611000L08111	20-Oct-16	155.23 DEBA UK LTD	SP000581
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072559	47611000L08113	20-Oct-16	297.97 DEBA UK LTD	SP000581
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MTCE-BUILDINGS	1072497	47611000L08113	20-Oct-16	11,995.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP000581
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MITCE-BUILDINGS	1072497	47611000L08117	20-Oct-10	7,000.00 A-LIST WINDOW CLEANG LTD 1/A ACS WINDOWS	SP000691
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MITCE-BUILDINGS	1072559	47611000L08117	20-Oct-10	148.57 DEBA UK LTD	SP0000581
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MTCE-BUILDINGS	1072559	47611000L0811E	20-Oct-16	109.77 DEBA UK LTD	SP000581
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MTCE-BUILDINGS	1072559	47611000L0811F	20-Oct-16	155.23 DEBA UK LTD	SP00058
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MTCE-BUILDINGS	1059560	47611000L0811M		425.77 COVA SECURITY GATES LTD	SP000038
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MITCE	REPS, ALTS & MITCE-BUILDINGS	1059672	47611000L0811M	06-Oct-16	3.372.61 T BROWN GROUP LTD	SP00000
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1077244	47611000L0811M		6.417.05 T BROWN GROUP LTD	SP00010
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MITCE-BUILDINGS	1077252	47611000L0811M		857.46 T BROWN GROUP LTD	SP00010
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MITCE-BUILDINGS	1072559			187.37 DEBA UK LTD	SP00010
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MTCE-BUILDINGS	1072559	47611000L0811N 47611000L0811P	20-Oct-16	187.37 DEBA UK LTD	SP00058
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MTCE-BUILDINGS	1072392	47611000L0811Q	20-Oct-16	1,045.58 T BROWN GROUP LTD	SP00038
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MTCE-BUILDINGS	1072392	47611000L0811Q	20-Oct-16 06-Oct-16	480.81 DEBA UK LTD	SP00010
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MTCE-BUILDINGS	1072449	47611000L0811Q 47611000L0811R	20-Oct-16	448.53 T BROWN GROUP LTD	SP00058
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	1072559	47611000L0811R 47611000L0811R	20-Oct-16	148.57 DEBA UK LTD	SP00010 SP00058
	NGF CS			.,		47611000L0811R 47611000L0811T	20-Oct-16 20-Oct-16		SP00058 SP00058
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	1072559 1072559	47611000L08111 47611000L0811U	20-Oct-16 20-Oct-16	194.03 DEBA UK LTD 194.03 DEBA UK LTD	SP00058 SP00058
NDSWORTH COUNCIL	NGF CS NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	1072559 1072559	47611000L0811Z 47611000L0811Z	20-Oct-16 20-Oct-16	187.81 DEBA UK LTD 187.81 DEBA UK LTD	SP00058 SP00058
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	1072559	47611000L08112	20-0ct-16	187.81 DEBA UK LTD	SP00058
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MTCE-BUILDINGS	1072559	47611000L08112	20-Oct-16	148.57 DEBA UK LTD	SP00058
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MTCE-BUILDINGS	1072559	47611000L08123	20-Oct-16	148.57 DEBA UK LTD	SP00058
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MTCE-BUILDINGS	1072559	47611000L08127	20-Oct-16	194.03 DEBA UK LTD	SP00058
	NGE CS			.,			20-Oct-16 06-Oct-16	782.11 DH CROFTS LTD	SP00058
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	1059615	47611000L08141	27-Oct-16	679.87 DH CROFTS LTD	SP00000
NDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE		1077201	47611000L08144 47611000L08144	04-Oct-16	465.00 LASER SECURITY	
ANDSWORTH COUNCIL		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS			20-Oct-16	822.44 DH CROFTS LTD	SP00002
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072333	47611000L08161			SP00000
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1075564	47611000L08182	25-Oct-16	1,200.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS 187.37 DEBA UK LTD	SP00069
ANDSWORTH COUNCIL	NGF CS NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	1072559 1077194	47611000L08191 47611000L08234	20-Oct-16 27-Oct-16	2,348.17 DH CROFTS LTD	SP00058 SP00000
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE	REPS, ALTS & MTCE-BUILDINGS	1077267	47611000L08234 47611000L08301	27-Oct-16 27-Oct-16	503.00 MR R BAKER	SP00000 SP00014
ANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MICE			47611000L08301	20-Oct-16	1,490.00 PRIEST STONEWORK AND RESTORATION LTD	
	NGF CS	Revenue		REPS, ALTS & MTCE-BUILDINGS	1072502		20-Oct-16 04-Oct-16		SP00111
ANDSWORTH COUNCIL		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1058787	47611000L0830A 47611000L0830A	27-Oct-16	1,835.00 DOORWISE LTD	SP00000
ANDSWORTH COUNCIL	NGF CS NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1077335		27-Oct-16 06-Oct-16	472.20 ACR LONDON LTD	SP00001
NDSWORTH COUNCIL		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059579	47611000L0830F		1,428.66 DH CROFTS LTD	SP00000
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059654	47611000L08331	06-Oct-16	2,869.51 DH CROFTS LTD	SP00000
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072352	47611000L08331	20-Oct-16	1,284.58 DH CROFTS LTD	SP00000
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1077200	47611000L08331	27-Oct-16	1,203.25 DH CROFTS LTD	SP00000
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1077223	47611000L08331	27-Oct-16	763.60 DH CROFTS LTD	SP00000
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072400	47611000L08331	20-Oct-16	547.68 T BROWN GROUP LTD	SP00010
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1077353	47611000L08331	27-Oct-16	475.72 T BROWN GROUP LTD	SP00010
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	47611000L08331	20-Oct-16	194.03 DEBA UK LTD	SP00058
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059659	47611000L08334	06-Oct-16	689.97 ACR LONDON LTD	SP00001
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	47611000L08334	20-Oct-16	194.03 DEBA UK LTD	SP00058
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	47611000L08335	20-Oct-16	194.03 DEBA UK LTD	SP00058
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059655	47611000L0833A	06-Oct-16	1,811.55 DH CROFTS LTD	SP00000
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059657	47611000L0833A	06-Oct-16	684.34 DH CROFTS LTD	SP00000
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072354	47611000L0833A	20-Oct-16	1,737.32 DH CROFTS LTD	SP00000
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1077227	47611000L0833A	27-Oct-16	2,642.96 ACR LONDON LTD	SP00001
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	47611000L0833A	20-Oct-16	194.03 DEBA UK LTD	SP00058
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072503	47611000L0833B	20-Oct-16	1,233.27 ACR LONDON LTD	SP00001
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	47611000L0833B	20-Oct-16	194.03 DEBA UK LTD	SP00058
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072505	47611000L0833C	20-Oct-16	672.69 ACR LONDON LTD	SP00001
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	47611000L0833C	20-Oct-16	194.03 DEBA UK LTD	SP00058
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072504	47611000L0833D	20-Oct-16	1,012.20 ACR LONDON LTD	SP00001
NDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	47611000L0833D	20-Oct-16	194.03 DEBA UK LTD	SP00058
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	47611000L0833E	20-Oct-16	194.03 DEBA UK LTD	SP00058
	NGF CS	Revenue	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	REPS, ALTS & MTCE-BUILDINGS	1059662	47611000L0833F	06-Oct-16	1,103.96 ACR LONDON LTD	SP00001
NDSWORTH COUNCIL				REPS, ALTS & MTCE-BUILDINGS	1072557	47611000L0833F	20-Oct-16	194.03 DEBA UK LTD	SP00058
ANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	ner s, ners a ninee sonesinos					
	NGF CS NGF CS	Revenue	REPAIRS, ALTERATIONS & MICE REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	47611000L0833K	20-Oct-16	194.03 DEBA UK LTD	SP00058
NDSWORTH COUNCIL						47611000L0833K 47611000L0833T	20-Oct-16 20-Oct-16	194.03 DEBA UK LTD 187.37 DEBA UK LTD	SP00058 SP00058

WANDSWORTH COUNCIL	NGF CS		Revenue	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	REPS, ALTS & MTCE-BUILDINGS	1072557	47611000L0833X	20-Oct-16	187.37 DEBA UK LTD	SP000581
WANDSWORTH COUNCIL	NGF CS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	47611000L08343	20-Oct-16	194.03 DEBA UK LTD	SP000581
WANDSWORTH COUNCIL	NGF CS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	47611000L08344	20-Oct-16	187.37 DEBA UK LTD	SP000581
WANDSWORTH COUNCIL	NGF CS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059611	47611000L08443	06-Oct-16	469.46 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGE CS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072475	47611000L08541	20-Oct-16	489.44 COMMERCIAL KITCHEN SERVICES(LONDON) LTD	SP0001075
VANDSWORTH COUNCIL	NGE HTS		Revenue	DIRECT2	AGENCY STAFE	1060446	476400510	18-Oct-16	6,375.00 BALTIMORE CONSULTING	SP000632
VANDSWORTH COUNCIL	NGE HTS		Revenue	DIRECT2	AGENCY STAFF	1059196	476400510	07-Oct-16	7,975.00 BLUE8 PROJECTS LTD	SP000839
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1061028	4AFL49920	06-Oct-16	892.00 F G KEEN LTD	SP000105
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MITCE	GAS APPL/VAC INSPECTION REPS	1066208	4AHF49560	17-Oct-16	2,286.59 SMITH & BYFORD LTD	SP000103
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1067332	4AK449210	17-Oct-16	1,522.47 T BROWN GROUP LTD	SP000105
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1070742	4AL949210	19-Oct-16	579.03 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1067480	4AMJ49210	17-Oct-16	494.06 T BROWN GROUP LTD	SP000105
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS	1072242	4AW349950	20-Oct-16	7,072.00 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1072168	4AW549210	20-Oct-16	696.59 T BROWN GROUP LTD	SP000105
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1066391	4BBG49920	17-Oct-16	505.40 TRENTON CONSULTANTS LTD	SP000035
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1067330	4BBW49920	17-Oct-16	5,727.07 T BROWN GROUP LTD	SP000105
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1067424	4BCY49920	17-Oct-16	765.48 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1069077	4BHA49920	18-Oct-16	1,208.86 T BROWN GROUP LTD	SP000105
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	GENERAL REPS BLOCK SC (AREAS)	1066100	4BKA49920	17-Oct-16	1,991.71 T BROWN GROUP LTD	SP000105
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS	1067487	4BPW49950	17-Oct-16	9,000.00 CLC CONTRACTORS LTD	SP000095
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS	1078521	4BPW49950	28-Oct-16	1,669.50 CLC CONTRACTORS LTD	SP000095
VANDSWORTH COUNCIL	NGF HS		Revenue	GROUNDS MAINTENANCE	GARDEN MAINTENANCE NON S/C	1059297	4FB112010	07-Oct-16	67.149.54 GROUND CONTROL LTD	SP000556
VANDSWORTH COUNCIL	NGF HS		Revenue	CLEANING & DOMESTIC SUPPLIES	HOMELESS INITIATIVE CLEANING	1059304	4FB413000	07-Oct-16	12,509.26 ACCURO ENVIRONMENTAL LTD	SP000534
VANDSWORTH COUNCIL	NGF HS	ENVIRONMENT & COMMUNITY	Revenue	GROUNDS MAINTENANCE	PALADIN HIRE	1072626	4FB512120	20-Oct-16	2.523.84 SERCO SHARED SERVICES CENTRE	SP000718
VANDSWORTH COUNCIL	NGF HS		Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	1055867	4FB613020	19-Oct-16	100,000.00 LEWIS & GRAVES PARTNERSHIP LTD	SP000716
VANDSWORTH COUNCIL	NGF HS		Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	1055868	4FB613020	19-Oct-10	100,000.00 LEWIS & GRAVES PARTNERSHIP LTD	SP000165
	NGF HS			CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	1055868	4FB613020	19-Oct-16 19-Oct-16	11.397.60 LEWIS & GRAVES PARTNERSHIP LTD	SP000165
VANDSWORTH COUNCIL	NGF HS		Revenue							
VANDSWORTH COUNCIL			Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	1064062	4FB613020	19-Oct-16	9,605.26 LEWIS & GRAVES PARTNERSHIP LTD	SP000165
VANDSWORTH COUNCIL	NGF HS		Revenue	CLEANING & DOMESTIC SUPPLIES	WINDOW CLEANING	1059277	4FB613060	06-Oct-16	1,811.50 F & G CLEANERS LTD	SP001076
VANDSWORTH COUNCIL	NGF HS		Revenue	CLEANING & DOMESTIC SUPPLIES	WINDOW CLEANING	1059278	4FB613060	06-Oct-16	2,008.00 F & G CLEANERS LTD	SP001076
VANDSWORTH COUNCIL	NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS WATER SAMPLING CONT	1057798	4FBA49790	03-Oct-16	2,196.00 SOUTH EAST WATER LIMITED	SP000425
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	WATER BOOSTERS	1063506	4FBB49630	11-Oct-16	3,077.92 CBS MAINTENANCE SERVICES LTD	SP000077
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS SERVICE CONTRACT	1061705	4FBD49570	07-Oct-16	63,358.66 SMITH & BYFORD LTD	SP000111
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS SERVICE CON N3 (MCL & NUT)	1063507	4FBE49550	11-Oct-16	63,422.22 T BROWN GROUP LTD	SP000105
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFTS-MTCE CONT/DOOR REL/H&S	1059711	4FBH49660	06-Oct-16	22,709.54 PRECISION LIFTS SERVICES LTD	SP000051
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFTS-MTCE CONT/DOOR REL/H&S	1059715	4FBH49660	06-Oct-16	11,712.00 PRECISION LIFTS SERVICES LTD	SP000051
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFTS-MTCE CONT/DOOR REL/H&S	1078648	4FBH49660	28-Oct-16	22,338.63 PRECISION LIFTS SERVICES LTD	SP000051
WANDSWORTH COUNCIL	NGE HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIETS-MTCE CONT/DOOR REL/H&S	1078651	4FBH49660	28-Oct-16	11,712.00 PRECISION LIETS SERVICES LTD	SP000051
WANDSWORTH COUNCIL	NGE HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS	1060955	4VA649540	06-Oct-16	2.526.04 T BROWN GROUP LTD	SP000105
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1072328	4VBC49770	20-Oct-16	811.73 LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	SP000155
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1066706	4VBR49770	17-Oct-16	4,321.40 PELLINGS LLP	SP000087
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	FIRE ALARMS & AUTO SMOKE VENTS	1059985	4VBX49690	06-Oct-16	920.23 MILLWOOD SERVICING LTD	SP000087
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	STORM AND FLOOD	1078524	4VCD49480	28-Oct-16	25.94 PRECISION LIFTS SERVICES LTD	SP000051
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070421	4VD449810	19-Oct-16	673.33 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1061713	4VDA49770	07-Oct-16	1,022.58 PELLINGS LLP	SP000087
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1073255	4VDB10260	21-Oct-16	662.35 FARADAY PROPERTY MANAGEMENT	SP000457
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1073256	4VDB10260	21-Oct-16	662.35 FARADAY PROPERTY MANAGEMENT	SP000457
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074706	4VDB10260	24-Oct-16	662.35 FARADAY PROPERTY MANAGEMENT	SP000457
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	SERVICE CHARGES	1074707	4VDB10260	24-Oct-16	662.35 FARADAY PROPERTY MANAGEMENT	SP000457
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	SERVICE CHARGES	1074708	4VDB10260	24-Oct-16	755.53 FARADAY PROPERTY MANAGEMENT	SP000457
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074709	4VDB10260	24-Oct-16	662.35 FARADAY PROPERTY MANAGEMENT	SP000457
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074710	4VDB10260	24-Oct-16	662.35 FARADAY PROPERTY MANAGEMENT	SP000457
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074725	4VDB10260	24-Oct-16	662.35 FARADAY PROPERTY MANAGEMENT	SP000457
VANDSWORTH COUNCIL	NGE HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074726	4VDB10260	24-Oct-16	662.35 FARADAY PROPERTY MANAGEMENT	SP000457
VANDSWORTH COUNCIL	NGE HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074727	4VDB10260	24-Oct-16	662.35 FARADAY PROPERTY MANAGEMENT	SP000457
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	SERVICE CHARGES	1074728	4VDB10260	24-0ct-16 24-0ct-16	662.35 FARADAT PROPERTY MANAGEMENT	SP00045
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074733	4VDB10260	24-Oct-16	662.35 FARADAY PROPERTY MANAGEMENT	SP00045
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	1059996	4VDC49600	06-Oct-16	618.00 PRECISION LIFTS SERVICES LTD	SP00005
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074736	4VDD10260	24-Oct-16	790.44 FARADAY PROPERTY MANAGEMENT	SP00045
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074737	4VDD10260	24-Oct-16	590.35 FARADAY PROPERTY MANAGEMENT	SP000457
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074738	4VDD10260	24-Oct-16	590.35 FARADAY PROPERTY MANAGEMENT	SP00045
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074739	4VDD10260	24-Oct-16	590.35 FARADAY PROPERTY MANAGEMENT	SP000457
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074740	4VDD10260	24-Oct-16	590.35 FARADAY PROPERTY MANAGEMENT	SP00045
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074741	4VDD10260	24-Oct-16	590.35 FARADAY PROPERTY MANAGEMENT	SP000457
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074742	4VDD10260	24-Oct-16	590.35 FARADAY PROPERTY MANAGEMENT	SP000457
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EXTERNAL ELECTRICS	1060303	4VDV49240	06-Oct-16	652.00 SW1 LIGHTING LTD	SP000016
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	1070681	4VEA49250	19-Oct-16	596.90 ELECTROLUX PROF. LTD T/A ELECTROLUX LAUN	SP000016
VANDSWORTH COUNCIL	NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1072499	4VEC49770	20-Oct-16	687.50 DDS ENVIRONMENTAL	SP000840
	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MITCE	GENERAL INTERNAL REPAIRS	1067467	4VED49210	17-Oct-16	647.76 F G KEEN LTD	SP000340
		DIGODING	nevenue	INCI AINS, ALI LINATIONS & WITCH	SCINENAL INTERNAL REPAIRS	100/40/	41049210	1/-O(1-10	047.70 FOREIN LID	
WANDSWORTH COUNCIL	NGE HS	HOUSING	Revenue	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	GENERAL INTERNAL REPAIRS	1061031	4VFM49210	06-Oct-16	430.69 M N M PROPERTIES SERVICES	SP000135

WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N	VGF HS VGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	FULL REWIRING NSC GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS EX DECS (HOTPS) ENTRYCALL RESP BREAKDOWN REPS HANDICAPPED AIDS HANDICAPPED AIDS	1070880 1062977 1060352 1066705 1067354	4VET49780 4VFL49210 4VFR49210 4VG149770	19-Oct-16 10-Oct-16 06-Oct-16 17-Oct-16	2,595.35 M N M PROPERTIES SERVICES 541.45 F G KEEN LTD 689.41 T BROWN GROUP LTD	SP0001355 SP0001059 SP0001050
WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N	NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS EX DECS (HOTPS) ENTRYCALL RESP BREAKDOWN REPS HANDICAPPED AIDS	1060352 1066705 1067354	4VFR49210 4VG149770	06-Oct-16	689.41 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N	NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS) ENTRYCALL RESP BREAKDOWN REPS HANDICAPPED AIDS	1066705 1067354	4VG149770			
WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N	NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS HANDICAPPED AIDS	1067354		17-Oct-16		
WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N	NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS			17 0-1 10	450.91 LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	SP0001558
WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N	NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE		1070408	4VGJ49680 4VGP49810	17-Oct-16 19-Oct-16	593.49 SCCI ALPHATRACK LTD 454.58 F G KEEN LTD	SP0000856 SP0001059
WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N	NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING	Revenue Revenue	REPAIRS, ALTERATIONS & MTCE		1070408	4VGP49810 4VGX49810	19-Oct-16 19-Oct-16	914.26 F G KEEN LTD	SP0001059 SP0001059
WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N	NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING	Revenue		GENERAL INTERNAL REPAIRS	1067328	4VH449210	13-Oct-16	4,935.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N	NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1067477	4VH849210	17-Oct-16	1,427.15 T BROWN GROUP LTD	SP0001059
WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N	NGF HS NGF HS NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067353	4VHA49680	17-Oct-16	786.70 SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N	NGF HS NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067377	4VHA49680	17-Oct-16	529.46 SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1067464	4VHD49210	17-Oct-16	433.62 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	Small Improvement Budget	1062988	4VJK49890	10-Oct-16	1,515.00 GEN-VENT (METAL WORKERS) LTD	SP0001054
WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	1059995	4VJW49600	06-Oct-16	639.40 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL N		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	1060234	4VJW49600	06-Oct-16	618.00 PRECISION LIFTS SERVICES LTD	SP0000513
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	PLAYGROUNDS - MALICIOUS DAMAGE	1061022	4VK749180	06-Oct-16	812.92 W C EVANS & SONS LTD	SP0001471
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	1074520	4VKJ49600	24-Oct-16	657.71 PRECISION LIFTS SERVICES LTD	SP0000513
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1078011	4VL149920	28-Oct-16	1,114.25 T BROWN GROUP LTD	SP0001050
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	1073812	4VLG49400	24-Oct-16	2,437.09 T BROWN GROUP LTD	SP0001050
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1061710	4VLJ49770	07-Oct-16	2,917.69 SER CONTRACTOR LTD	SP0010126
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1075613	4VLJ49770	25-Oct-16	1,167.08 SER CONTRACTOR LTD	SP0010126
	NGF HS NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1079721 1060043	4VLJ49770 4VLW49110	31-Oct-16	1,167.08 SER CONTRACTOR LTD	SP0010126
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	ESTATES - MALICIOUS DAMAGE GENERAL REPS BLOCK SC (AREAS)	1060043	4VLX49920	06-Oct-16 28-Oct-16	450.32 SW1 LIGHTING LTD 1,115.28 T BROWN GROUP LTD	SP0000162 SP0001050
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	VACANT PROP-GEN PRE-OCCUP REPS	1078014	4VLX49920 4VMA49060	28-Oct-16 28-Oct-16	2,108.93 M N M PROPERTIES SERVICES	SP0001050 SP0001355
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	GENERAL REPS BLOCK SC (AREAS)	1078005	4VMA49060 4VMB49920	28-Oct-16 06-Oct-16	1,395.46 DRAIN SURGEON SERVICES LTD	SP0001355 SP0000281
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1060340	4VMB49920	06-Oct-16	1,677.12 DRAIN SURGEON SERVICES LTD	SP0000281
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070378	4VN849810	19-Oct-16	525.27 T BROWN GROUP LTD	SP0001050
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070397	4VNV49810	19-Oct-16	857.80 T BROWN GROUP LTD	SP0001050
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1069085	4VP249920	18-Oct-16	485.35 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL N	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1069248	4VP949210	18-Oct-16	441.08 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL N	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	PLAYGROUNDS	1060045	4VPG49340	06-Oct-16	1,229.60 HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL N	NGF HS	HOUSING	Revenue	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	GAS APPL/VAC INSPECTION REPS	1063097	4VPJ49560	10-Oct-16	2,626.27 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL N	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1074247	4VPL49810	24-Oct-16	461.00 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL N	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070396	4VPM49810	19-Oct-16	1,135.12 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL N	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS	1066211	4VPY49560	17-Oct-16	2,444.70 SMITH & BYFORD LTD	SP0001119
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1062992	4VR249060	10-Oct-16	3,968.04 M N M PROPERTIES SERVICES	SP0001355
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1072160	4VR349920	20-Oct-16	1,426.91 T BROWN GROUP LTD	SP0001050
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1060384	4VRA49060	06-Oct-16	3,577.51 M N M PROPERTIES SERVICES	SP0001355
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1074330	4VRA49210	24-Oct-16	810.00 KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO BLOCKS GAS APPL/VAC INSPECTION REPS	1067632	4VRA49360 4VRA49560	17-Oct-16 17-Oct-16	653.85 W C EVANS & SONS LTD 2.448.41 SMITH & BYFORD LTD	SP0001471 SP0001119
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	INTERNAL ELECTRICS	1066210 1078446	4VRA49560 4VRM49080	28-Oct-16	980.70 T BROWN GROUP LTD	SP0001119 SP0001050
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	ENTRYCALL RESP BREAKDOWN REPS	1078446	4VRM49680	17-Oct-16	441.33 SCCI ALPHATRACK LTD	SP0001050
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	ENTRYCALL RESP BREAKDOWN REPS	1067361	4VRM49680	17-Oct-16	426.81 SCCI ALPHATRACK LTD	SP0000856
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067362	4VRM49680	17-Oct-16	441.33 SCCI ALPHATRACK LTD	SP0000856
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1060942	4VRV49920	06-Oct-16	3.163.64 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL N	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1060350	4VRY49210	06-Oct-16	792.04 F G KEEN LTD	SP0001059
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1060943	4VRY49920	06-Oct-16	1,353.57 T BROWN GROUP LTD	SP0001050
		HOUSING	Revenue	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	GENERAL REPS BLOCK SC (AREAS)	1060941	4VTD49920	06-Oct-16	2,896.70 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL N	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1060944	4VTP49210	06-Oct-16	2,525.23 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL N	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1078003	4VV849060	28-Oct-16	2,832.53 M N M PROPERTIES SERVICES	SP0001355
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	WATER BOOSTERS	1070526	4VW049630	19-Oct-16	681.42 CBS MAINTENANCE SERVICES LTD	SP0000773
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT B	1078212	4VW049650	28-Oct-16	1,473.71 PRECISION LIFTS SERVICES LTD	SP0000513
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1078008	4VWA49920	28-Oct-16	1,717.21 T BROWN GROUP LTD	SP0001050
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1060049	4VWC49060	06-Oct-16	4,197.12 F G KEEN LTD	SP0001059
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1078009	4VWC49920	28-Oct-16	846.05 T BROWN GROUP LTD	SP0001050
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1078351	4VWL49920	28-Oct-16	3,375.00 B & B WINDOWS & METALWORK LTD	SP0001649
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1078352	4VWL49920	28-Oct-16	1,270.00 B & B WINDOWS & METALWORK LTD	SP0001649
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1078412	4VWR49060	28-Oct-16	2,371.60 M N M PROPERTIES SERVICES	SP0001355
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1059709	4VX549770 4VXC49060	06-Oct-16	54,115.36 HILTON ABBEY LTD 2.095.77 M N M PROPERTIES SERVICES	SP0000114
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS PLAYGROUNDS	1062991 1074277	4VXC49060 4VXN49340	10-Oct-16 24-Oct-16	2,095.77 M N M PROPERTIES SERVICES	SP0001355 SP0003679
			Revenue							
		HOUSING HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1060945	4VXP49210	06-Oct-16	960.96 T BROWN GROUP LTD	SP0001050
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS	1072163 1066085	4VXP49210 4VXP49210	20-Oct-16 17-Oct-16	1,113.25 T BROWN GROUP LTD 4,585.80 F G KEEN LTD	SP0001050 SP0001059
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	GENERAL INTERNAL REPAIRS	1060046	4VXP49210 4VXP79210	06-Oct-16	2,322.21 F G KEEN LTD	SP0001059 SP0001059
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	EX DECS (HOTPS)	1078646	4VXR49770	28-Oct-16	10,146.78 VINCI CONSTRUCTION UK LTD - FACILITIES	SP0001039
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	GENERAL INTERNAL REPAIRS	1078394	4VXT49770	28-Oct-16	2.305.88 F G KEEN LTD	SP0000270 SP0001059
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	GENERAL REPAIRS TO BLOCKS	1060317	4VXT49210	06-Oct-16	582.52 W C EVANS & SONS LTD	SP0001033

WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1078006	4VXW49060	28-Oct-16	2,053.47 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1072223	4VXW49210	20-Oct-16	426.88 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1078004	4VXX49060	28-Oct-16	4,028.50 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO BLOCKS	1060318	4VXX49360	06-Oct-16	582.52 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	WATER BOOSTERS	1067488	4VXX49630	17-Oct-16	7,453.15 CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS		Revenue	ENERGY	ENERGY COSTS - ELECTRICITY	1070335	4VXY10700	24-Oct-16	457.16 EDF ENERGY	SP0004889
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	1060018	4VY449410	06-Oct-16	2,421.22 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1067469	4VY649060	17-Oct-16	4,038.68 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1066083	4VY849210	17-Oct-16	1,716.21 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1069088	4VYT49920	18-Oct-16	753.32 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1060379	4WAA49060	06-Oct-16	5,018.83 M N M PROPERTIES SERVICES 508.40 DRAIN SURGEON SERVICES LTD	SP0001355 SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS GAS BOILER REPLACEMENTS ? FAST	1070583	4WAJ49270 4WAJ49410	19-Oct-16	2.866.23 SMITH & BYFORD LTD	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST GENERAL REPS BLOCK SC (AREAS)	1060022 1060139	4WAJ49410	06-Oct-16 06-Oct-16	576.75 F G KEEN LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1065846	4WAV49060	17-Oct-16	2.624.04 M N M PROPERTIES SERVICES	SP0001059 SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	GENERAL INTERNAL REPAIRS	1065986	4WAY49080	17-Oct-16	513.91 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	GENERAL REPS BLOCK SC (AREAS)	1078073	4WAY49920	28-Oct-16	1,677.93 F G KEEN LTD	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	INTERNAL ELECTRICS	1074373	4WD049080	28-0ct-16	448.28 T BROWN GROUP LTD	SP0001059 SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	GENERAL INTERNAL REPAIRS	1063584	4WD049080	11-Oct-16	443.28 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	GENERAL INTERNAL REPAIRS	1074419	4WD049210	24-Oct-16	816.16 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	LIFT REPAIRS - CONTRACT A	1059998	4WDT49210	06-Oct-16	443.77 PRECISION LIFTS SERVICES LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	GENERAL INTERNAL REPAIRS	1063582	4WDV49210	11-Oct-16	445.77 FRECISION EFFIS SERVICES ETD 486.11 T BROWN GROUP LTD	SP0000313
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	GENERAL INTERNAL REPAIRS	1063688	4WDY49210	11-Oct-16	772.38 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	COMMUNAL DRAINAGE - GEN MAINT	1063549	4WDY49210	11-Oct-16	662.91 DRAIN SURGEON SERVICES LTD	SP0001030
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	GENERAL REPAIRS TO ESTATES	1065867	4WE349350	17-Oct-16	564.45 T BROWN GROUP LTD	SP0000281 SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	VACANT PROP-GEN PRE-OCCUP REPS	1060377	4WE749060	06-Oct-16	3.961.47 M N M PROPERTIES SERVICES	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	VACANT PROP-GEN PRE-OCCUP REPS	1074335	4WE749060	24-Oct-16	3.529.90 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	ESCAPE OF WATER	1069234	4WE749490	18-Oct-16	85.21 T BROWN GROUP LTD	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1063625	4WE949210	11-Oct-16	519.44 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	HANDICAPPED AIDS	1074248	4WEC49810	24-Oct-16	1.067.62 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	GENERAL INTERNAL REPAIRS	1074397	4WED49210	24-Oct-16	420.20 T BROWN GROUP LTD	SP0001050
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	PLAYGROUNDS - MALICIOUS DAMAGE	1077960	4WEF49180	24-Oct-10	247.00 J CARROLL & SONS	SP0001030
VANDSWORTH COUNCIL	NGE HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COLUMN LIGHTING MTC CONTR BET1	1060298	4WEF49310	06-Oct-16	1.126.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1060378	4WEG49060	06-Oct-16	3.479.79 M N M PROPERTIES SERVICES	SP0000102
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1063662	4WEG49000	11-Oct-16	625.43 T BROWN GROUP LTD	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1069233	4WEG49210	18-Oct-16	988.53 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1060380	4WEJ49060	06-Oct-16	2.331.08 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	1074318	4WEK49250	24-Oct-16	500.13 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	WATER BOOSTERS	1063726	4WEK49630	11-Oct-16	15,568.85 AQUATRONIC GROUP MANAGEMENT PLC	SP0000201 SP0011024
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1074363	4WEM49210	24-Oct-16	586.89 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	1069052	4WEP49250	18-Oct-16	441.70 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	1060024	4WET49410	06-Oct-16	2,766.88 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	1066212	4WEW49410	17-Oct-16	2,412.39 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070383	4WF549810	19-Oct-16	827.50 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGE HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1061715	4WF849770	07-Oct-16	1.337.31 PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1078650	4WF849770	28-Oct-16	17,798.82 MITIE PROPERTY SERVICES UK LTD	SP0001385
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	1060019	4WFA49410	06-Oct-16	2,841.51 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1060375	4WFD49060	06-Oct-16	1.874.79 M N M PROPERTIES SERVICES	SP0001355
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	Small Improvement Budget	1074240	4WFM49890	24-Oct-16	8,376.00 GEN-VENT (METAL WORKERS) LTD	SP0001054
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL TV AERIALS-NON RENTED	1063733	4WG549230	11-Oct-16	435.72 METRO DIGITAL TV LTD	SP0000841
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SHOPS & OTHER NON RESID PROP	1063724	4WGC49450	11-Oct-16	495.00 W C EVANS & SONS LTD	SP0001471
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070469	4WGM49810	19-Oct-16	934.00 T BROWN GROUP LTD	SP0001050
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1063718	4WH349920	11-Oct-16	1,640.28 T BROWN GROUP LTD	SP0001050
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	1066209	4WHC49410	17-Oct-16	2,279.80 SMITH & BYFORD LTD	SP0001119
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1063676	4WHF49210	11-Oct-16	1,999.69 T BROWN GROUP LTD	SP0001050
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1063708	4WHL49920	11-Oct-16	784.89 T BROWN GROUP LTD	SP0001050
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1060381	4WHT49060	06-Oct-16	3.719.53 M N M PROPERTIES SERVICES	SP0001355
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1074433	4WHT49210	24-Oct-16	1.271.35 T BROWN GROUP LTD	SP0001050
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1074332	4WJ849060	24-Oct-16	2.220.67 M N M PROPERTIES SERVICES	SP000135
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ESCAPE OF WATER	1069134	4WJE49490	18-Oct-16	48.72 T BROWN GROUP LTD	SP0001050
	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1060374	4WJL49060	06-Oct-16	1,967.50 M N M PROPERTIES SERVICES	SP000135
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1063626	4WJL49210	11-Oct-16	813.31 T BROWN GROUP LTD	SP000105
	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1060376	4WKA49060	06-Oct-16	3,717.02 M N M PROPERTIES SERVICES	SP000135
VANDSWORTH COUNCIL		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070398	4WKA49810	19-Oct-16	480.25 T BROWN GROUP LTD	SP0001050
VANDSWORTH COUNCIL	NGF HS					1063725	4WKH49920	11-Oct-16	650.00 W C EVANS & SONS LTD	SP000147
ANDSWORTH COUNCIL ANDSWORTH COUNCIL ANDSWORTH COUNCIL		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1063725				5. 000147
VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL	NGF HS				GENERAL REPS BLOCK SC (AREAS) VACANT PROP-GEN PRE-OCCUP REPS	1063725	4WKX49060	06-Oct-16	4.297.51 M N M PROPERTIES SERVICES	SP000135
VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE						
VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL VANDSWORTH COUNCIL	NGF HS NGF HS NGF HS	HOUSING HOUSING	Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS	1060386	4WKX49060	06-Oct-16	4,297.51 M N M PROPERTIES SERVICES 613.58 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS EX DECS (HOTPS)	1060386 1069242 1061709	4WKX49060 4WKY49210 4WLN49770	06-Oct-16 18-Oct-16 07-Oct-16	4,297.51 M N M PROPERTIES SERVICES 613.58 T BROWN GROUP LTD 132,703.95 SMITH & O'SULLIVAN LTD	SP0001355 SP0001050 SP0000776 SP0001059
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING	Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS	1060386 1069242	4WKX49060 4WKY49210	06-Oct-16 18-Oct-16	4,297.51 M N M PROPERTIES SERVICES 613.58 T BROWN GROUP LTD	SP0001050

VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067363	4WMD49680	17-Oct-16	718.03 SCCI ALPHATRACK LTD	SP0000856
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1063612	4WMF49210	11-Oct-16	593.69 T BROWN GROUP LTD	SP0001050
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1061716	4WMR49770	07-Oct-16	4,158.99 HUGHES JAY & PANTER LTD	SP0000488
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067355	4WNA49680	17-Oct-16	1,169.06 SCCI ALPHATRACK LTD	SP0000856
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067373	4WNA49680	17-Oct-16	998.92 SCCI ALPHATRACK LTD	SP0000856
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	INTERNAL ELECTRICS	1074558	4WT149080	24-Oct-16	1,487.01 T BROWN GROUP LTD	SP0001050
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS	1060020	4WT149560	06-Oct-16	2,277.53 SMITH & BYFORD LTD	SP0001119
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1063721	4WT549920	11-Oct-16	752.26 T BROWN GROUP LTD	SP0001050
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1069156	4WTA49210	18-Oct-16	557.62 T BROWN GROUP LTD	SP0001050
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1069251	4WTL49210	18-Oct-16	550.25 T BROWN GROUP LTD	SP0001050
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1060383	4WTX49060	06-Oct-16	3,132.79 M N M PROPERTIES SERVICES	SP0001355
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1063689	4WX649210	11-Oct-16	2.565.21 T BROWN GROUP LTD	SP0001050
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067356	4WXE49680	17-Oct-16	829.40 SCCI ALPHATRACK LTD	SP0000856
VANDSWORTH COUNCIL	NGF HS	HOUSING		REPAIRS, ALTERATIONS & MICE	ENTRYCALL RESP BREAKDOWN REPS	1067371	4WXE49680	17-Oct-16	476.12 SCCI ALPHATRACK LTD	SP0000856
			Revenue							
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1074341	4WXF49920	24-Oct-16	3,200.81 T BROWN GROUP LTD	SP000105
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	1060023	4WXK49410	06-Oct-16	2,640.97 SMITH & BYFORD LTD	SP000111
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1063677	4WY649210	11-Oct-16	1,375.82 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1069185	4WYA49210	18-Oct-16	422.08 T BROWN GROUP LTD	SP000105
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1074336	4WYF49060	24-Oct-16	3,393.24 M N M PROPERTIES SERVICES	SP000135
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070405	4XB049810	19-Oct-16	905.32 F G KEEN LTD	SP000105
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	1060021	4XB149410	06-Oct-16	2,278.22 SMITH & BYFORD LTD	SP0001119
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	REFUSE CHUTES	1070845	4XB349290	19-Oct-16	593.26 J CARROLL & SONS	SP000164
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1065990	4XB949210	17-Oct-16	1,160.00 W C EVANS & SONS LTD	SP000147
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1060409	4XBP49920	06-Oct-16	631.75 F G KEEN LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFTS - REPAIR ORDERS TO EMUS	1074486	4XC749370	24-Oct-16	1.480.00 LIFTEC LIFTS LTD	SP000897
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1061025	4XC949920	06-Oct-16	655.00 TRENTON CONSULTANTS LTD	SP000035
	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1065962	4XCD49320	17-Oct-16	549.03 DRAIN SURGEON SERVICES LTD	SP000033
VANDSWORTH COUNCIL										
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070453	4XCL49810	19-Oct-16	1,598.31 P M CONSTRUCTION LTD	SP000978
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	Small Improvement Budget	1065797	4XD749890	17-Oct-16	9,643.00 F G KEEN LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	Small Improvement Budget	1067657	4XD749890	17-Oct-16	1,175.00 W C EVANS & SONS LTD	SP000147
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ESCAPE OF WATER	1061037	4XDR49490	06-Oct-16	117.54 M N M PROPERTIES SERVICES	SP000135
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1065966	4XDT49920	17-Oct-16	1,129.72 F G KEEN LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	1074565	4XDW49250	24-Oct-16	1,656.82 DRAIN SURGEON SERVICES LTD	SP000028
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ESCAPE OF WATER	1078098	4XDX49490	28-Oct-16	144.08 M N M PROPERTIES SERVICES	SP000135
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070447	4XJB49810	19-Oct-16	437.16 F G KEEN LTD	SP000105
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS	1078569	4XL549270	28-Oct-16	716.10 DRAIN SURGEON SERVICES LTD	SP000028
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1072301	4XLC49210	20-Oct-16	1.114.41 M N M PROPERTIES SERVICES	SP0001355
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1070879	4XMM49060	19-Oct-16	2,152.12 M N M PROPERTIES SERVICES	SP000135
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1078649	4XNG49770	28-Oct-16	6,974.78 P A FINLAY & COMPANY LTD	SP0000954
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070473	4XNJ49810	19-Oct-16	1,907.92 T BROWN GROUP LTD	SP000095
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067357	4XNK49680	17-Oct-16	847.25 SCCI ALPHATRACK LTD	SP000085
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067379	4XNK49680	17-Oct-16	529.46 SCCI ALPHATRACK LTD	SP000085
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1060182	4XP349210	06-Oct-16	724.35 M N M PROPERTIES SERVICES	SP000135
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	1066135	4XRW49400	17-Oct-16	2,534.36 T BROWN GROUP LTD	SP000105
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1067652	4XRX49210	17-Oct-16	416.82 M N M PROPERTIES SERVICES	SP000135
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070362	4XV049810	19-Oct-16	630.85 T BROWN GROUP LTD	SP0001050
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS	1063102	4XV149270	10-Oct-16	829.32 DRAIN SURGEON SERVICES LTD	SP000028
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO ESTATES	1060741	4XVV49350	06-Oct-16	513.14 F G KEEN LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS	1060033	4XVW49270	06-Oct-16	553.35 DRAIN SURGEON SERVICES LTD	SP000028
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1070615	4XVW49920	19-Oct-16	513.40 F G KEEN LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS	1070815	4XVX49270	19-Oct-16	909.64 DRAIN SURGEON SERVICES LTD	SP000028
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS	1070814	4XVY49270	19-Oct-16	1,509.23 DRAIN SURGEON SERVICES LTD	SP000028
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1078028	4XWA49680	28-Oct-16	416.93 CERTUS SECURITY (UK) LLP	SP000028
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1066394	4XWM49060	17-Oct-16	3,235.52 M N M PROPERTIES SERVICES	SP000135
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	1066134	4XWN49400	17-Oct-16	2,506.60 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070361	4XWN49810	19-Oct-16	630.85 T BROWN GROUP LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1065838	4XWP49210	17-Oct-16	765.85 M N M PROPERTIES SERVICES	SP000135
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	PLAYGROUNDS	1067414	4XWP49340	17-Oct-16	480.00 HAGS-SMP LIMITED	SP000367
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1070878	4XXK49060	19-Oct-16	3,466.97 M N M PROPERTIES SERVICES	SP00013
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS	1060956	4XXK49540	06-Oct-16	3,126.82 T BROWN GROUP LTD	SP00010
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1070617	4XYD49210	19-Oct-16	437.05 M N M PROPERTIES SERVICES	SP00013
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	INTERNAL ELECTRICS	1059971	4XYF49080	06-Oct-16	1,519.11 M N M PROPERTIES SERVICES	SP000135
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1060149	4XYH49210	06-Oct-16	480.00 KRISPAR REPAIRS & MAINTENANCE LTD	SP000809
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO ESTATES	1060279	4YA149350	06-Oct-16	1.903.80 F G KEEN LTD	SP000105
	NGF HS			REPAIRS, ALTERATIONS & MICE	GENERAL REPAIRS TO ESTATES	1060279		06-Oct-16	2,968.94 F G KEEN LTD	
ANDSWORTH COUNCIL		HOUSING	Revenue	.,			4YA149350			SP00010
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1060864	4YA249210	06-Oct-16	498.63 F G KEEN LTD	SP00010
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1060110	4YAM49920	06-Oct-16	426.39 DRAIN SURGEON SERVICES LTD	SP000028
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1060924	4YB249060	06-Oct-16	3,024.35 M N M PROPERTIES SERVICES	SP000135
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1066030	4YB349920	17-Oct-16	780.00 F G KEEN LTD	SP000105
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	GENERAL REPS BLOCK SC (AREAS)	1060866	4YBA49920	06-Oct-16	667.16 F G KEEN LTD	SP000105
ANDSWORTHCOONCIL		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1070699	4YBJ49210	19-Oct-16	637.60 F G KEEN LTD	SP000105

WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	1060953	4YBK49400	06-Oct-16	2,672.83 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1070739	4YBP49210	19-Oct-16	663.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1070749	4YBX49210	19-Oct-16	473.37 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1060926	4YC049060	06-Oct-16	2,100.72 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS	1066133	4YC049540	17-Oct-16	2,462.35 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	REFUSE CHUTES	1060072	4YC649290	06-Oct-16	4,850.00 DRAINAGE REPAIR SPECIALISTS CO	SP0000161
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	1059964	4YCD49400	06-Oct-16	2,559.92 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGE HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1060882	4YCJ49210	06-Oct-16	1,170.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1070705	4YCK49210	19-Oct-16	479.60 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1061707	4YD049770	07-Oct-16	1,273.01 PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	FIRE ALARMS & AUTO SMOKE VENTS	1078157	4YD249690	28-Oct-16	770.84 MILLWOOD SERVICING LTD	SP0010758
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS	1078027	4YD849540	28-Oct-16	2,484.89 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1060925	4YDC49060	06-Oct-16	2,569.47 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1070730	4YDC49210	19-Oct-16	800.96 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1059705	4YDE49770	06-Oct-16	26,324.35 HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1059707	4YDE49770	06-Oct-16	3.018.38 PELLINGS LLP	SP0000114
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WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1066074	4YDW49060	17-Oct-16	2,949.90 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1066077	4YEB49060	17-Oct-16	3,138.48 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1070753	4YEE49210	19-Oct-16	702.90 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	1078026	4YEG49400	28-Oct-16	2,540.99 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1060777	4YEL49920	06-Oct-16	750.00 ACCLAIM CONTRACTS LTD	SP0000242
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	VACANT PROP-GEN PRE-OCCUP REPS	1060927	47EL49920 4YEN49060	06-Oct-16	4,390.28 M N M PROPERTIES SERVICES	SP0000242
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1070759	4YEP49210	19-Oct-16	426.26 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1066067	4YET49210	17-Oct-16	798.81 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	<b>REPAIRS, ALTERATIONS &amp; MTCE</b>	GAS APPL/VAC INSPECTION REPS	1078025	4YEV49540	28-Oct-16	2,484.89 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1070692	4YEX49920	19-Oct-16	1,184.05 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS	1078024	4YFK49540	28-Oct-16	2,791.50 T BROWN GROUP LTD	SP0001050
			Revenue							
WANDSWORTH COUNCIL	NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE	GEN REPS -ESTATE SVC CHARGABLE	1068676	4YG549910	18-Oct-16	1,284.00 REDACTED PERSONAL DATA	RG000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EXTERNAL ELECTRICS	1060287	4YG949240	06-Oct-16	424.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	1060952	4YGD49400	06-Oct-16	2,535.67 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EXTERNAL ELECTRICS	1060288	4YGL49240	06-Oct-16	475.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067389	4YH849680	17-Oct-16	1.226.88 SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGE HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067395	4YH849680	17-Oct-16	1.093.50 SCCI ALPHATRACK LTD	SP0000856
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WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1067471	4YH949920	17-Oct-16	1,292.79 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1060850	4YHN49210	06-Oct-16	666.84 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1066066	4YJ049060	17-Oct-16	798.81 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	1065994	4YJL49250	17-Oct-16	1,235.95 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS	1060054	4YJT49540	06-Oct-16	3,025.78 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1066069	4YK249060	17-Oct-16	2,723.23 M N M PROPERTIES SERVICES	SP0001355
		HOUSING						19-Oct-16		
WANDSWORTH COUNCIL	NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1070697	4YKD49210		797.58 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS	1067486	4YKM49540	17-Oct-16	2,598.12 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1072155	4YL649920	20-Oct-16	1,092.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS	1070508	4YLF49540	19-Oct-16	462.54 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	1059965	4YLX49400	06-Oct-16	2,599.71 T BROWN GROUP LTD	SP0001050
				REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS		4YM449060		798.81 F G KEEN LTD	
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue			1066065		17-Oct-16		SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1070758	4YMP49210	19-Oct-16	828.98 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS	1078571	4YN449270	28-Oct-16	556.99 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	1066011	4YND49250	17-Oct-16	935.95 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGE HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1070695	4YNN79210	19-Oct-16	1.403.94 E G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1067331	4YP749210	17-Oct-16	1.645.16 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO BLOCKS	1070840	4YPA49360	19-Oct-16	491.04 J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1060901	4YPD49210	06-Oct-16	754.59 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1070754	4YPJ49210	19-Oct-16	425.39 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	INTERNAL ELECTRICS	1059970	4YPT49080	06-Oct-16	3,041.35 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	1070664	4YPV49250	19-Oct-16	1,180.76 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO BLOCKS	1067617	4YPW49360	17-Oct-16	491.04 J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS				GENERAL INTERNAL REPAIRS	1060863	4YR049210		700.91 F G KFEN LTD	
		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE				06-Oct-16		SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SHOPS & OTHER NON RESID PROP	1060806	4YR649450	06-Oct-16	3,564.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1060806	4YR649920	06-Oct-16	7,236.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1078015	4YRF49210	28-Oct-16	446.10 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS	1060954	4YRF49540	06-Oct-16	2.510.98 T BROWN GROUP LTD	SP0001050
	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070379	4YTA49810	19-Oct-16	464.76 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GEN REPS -ESTATE SVC CHARGABLE	1060923	4YTR49910	06-Oct-16	657.36 J CARROLL & SONS	SP0001030
WANDSWORTH COUNCIL										
WANDSWORTH COUNCIL		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1072322	4YVF49770	20-Oct-16	4,127.50 PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1070687	4YW349920	19-Oct-16	638.29 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING	Revenue			1060888	4YWT49210	06-Oct-16	531.86 E G KEEN LTD	SP0001059
WANDSWORTH COUNCIL WANDSWORTH COUNCIL		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1060888				
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING	Revenue		GENERAL INTERNAL REPAIRS				312.90 F G KEEN LTD	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS	HOUSING HOUSING	Revenue Revenue	REPAIRS, ALTERATIONS & MTCE	CLUBROOMS	1066022	4YXN49420	17-Oct-16	312.90 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING	Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	CLUBROOMS GARAGES & RENTED PARKG - BLOCK	1066022 1067444	4YXN49420 4YY249430	17-Oct-16 17-Oct-16	312.90 F G KEEN LTD 438.94 T BROWN GROUP LTD	SP0001059 SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	CLUBROOMS GARAGES & RENTED PARKG - BLOCK GARAGES & RENTED PARKG - UNIT	1066022 1067444 1063823	4YXN49420 4YY249430 4YY249440	17-Oct-16 17-Oct-16 11-Oct-16	312.90 F G KEEN LTD 438.94 T BROWN GROUP LTD 419.73 T BROWN GROUP LTD	SP0001059 SP0001050 SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING	Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	CLUBROOMS GARAGES & RENTED PARKG - BLOCK	1066022 1067444	4YXN49420 4YY249430	17-Oct-16 17-Oct-16	312.90 F G KEEN LTD 438.94 T BROWN GROUP LTD	SP0001059 SP0001050

WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	1069040	4YY249440	18-Oct-16	903.73 W C EVANS & SONS LTD	SP000147
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	1069040	411249440	18-Oct-16	753.73 W C EVANS & SONS LTD	SP000147
WANDSWORTH COUNCIL	NGE HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	1069043	411249440	18-Oct-16	858.73 W C EVANS & SONS LTD	SP000147
VANDSWORTH COUNCIL	NGE HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	1069044	4YY249440	18-Oct-16	738.11 W C EVANS & SONS LTD	SP000147
VANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	1078141	411249440	28-Oct-16	858.73 W C EVANS & SONS LTD	SP000147
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	GARAGES & RENTED PARKG - UNIT	1078141	411249440	28-Oct-16	793.73 W C EVANS & SONS LTD	SP000147
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	GARAGES & RENTED PARKG - UNIT	1078142	411249440	28-Oct-16	888.73 W C EVANS & SONS LTD	SP000147
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	GARAGES & RENTED PARKG - UNIT	1078143	411249440	28-Oct-16	858.73 W C EVANS & SONS LTD 858.73 W C EVANS & SONS LTD	SP00014
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	GARAGES & RENTED PARKG - UNIT	1063808	411249440	11-Oct-16	690.00 J CARROLL & SONS	SP00014
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE	STORESHEDS - BLOCK REPAIR	1065808	411249440 4YY349380	17-Oct-16	490.00 SW1 LIGHTING LTD	SP00018
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	FIXTURES & FITTINGS	FIXTURES & FITTINGS	1060371	411349380 4YYH12800	06-Oct-16	2.799.00 M N M PROPERTIES SERVICES	SP00001 SP00013
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	FIXTURES & FITTINGS	FIXTURES & FITTINGS	1060371	4YYH12800	06-Oct-16	2.366.36 M N M PROPERTIES SERVICES	SP00013
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	FIXTURES & FITTINGS	FIXTURES & FITTINGS	1060372	4YYH12800	06-Oct-16	2,743.65 M N M PROPERTIES SERVICES	SP00013
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	FIXTURES & FITTINGS	FIXTURES & FITTINGS	1074333	4YYH12800	24-Oct-16	5,638.25 M N M PROPERTIES SERVICES	SP00013
ANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	FIXTURES & FITTINGS	FIXTURES & FITTINGS	1074333	4YYH12800	24-Oct-16	2,319.84 M N M PROPERTIES SERVICES	SP00013
ANDSWORTH COUNCIL	BS	HOUSING	Revenue	OTHER DEBTORS	CH & FAMILIES FOOD VOUCHERS	1074334	6001B2400	14-Oct-16	1,950.00 J SAINSBURYS PLC	SP00013
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072650	6001B2400	24-Oct-16	7.912.08 ST FAITH'S C OF E PRIMARY SCHOOL	SP00000
ANDSWORTH COUNCIL	BS	CHILDREN'S		SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C		6001B6750	24-Oct-16 24-Oct-16	21.495.76 ALDERBROOK PRIMARY SCHOOL NATWEST A/C	SP00017 SP00048
			Revenue	SUNDRY CREDITORS - OTHER		1072651				
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue		DISBURSEMENTS - CONTROL A/C	1072652	6001B6750	24-Oct-16	3,628.83 ALL SAINTS CE PRIMARY SCHOOL NATWEST A/C	SP00048
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072653	6001B6750	24-Oct-16	30,720.52 ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP00048
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077132	6001B6750	31-Oct-16	51,000.00 ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP00048
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072654	6001B6750	24-Oct-16	3,565.84 BALHAM NURSERY NATWEST A/C	SP00048
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077133	6001B6750	31-Oct-16	37,000.00 BALHAM NURSERY NATWEST A/C	SP00048
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072655	6001B6750	24-Oct-16	15,792.86 BEATRIX POTTER NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077134	6001B6750	31-Oct-16	13,000.00 BEATRIX POTTER NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072656	6001B6750	24-Oct-16	13,771.97 BRANDLEHOW PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072657	6001B6750	24-Oct-16	15,317.53 BROADWATER PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072658	6001B6750	24-Oct-16	58,240.11 CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077135	6001B6750	31-Oct-16	510,000.00 CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072659	6001B6750	24-Oct-16	13,132.53 CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077136	6001B6750	31-Oct-16	62,000.00 CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072660	6001B6750	24-Oct-16	21,135.43 EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077137	6001B6750	31-Oct-16	15,000.00 EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072661	6001B6750	24-Oct-16	17,631.47 EASTWOOD NURSERY NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072662	6001B6750	24-Oct-16	25,007.46 FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077138	6001B6750	31-Oct-16	50,000.00 FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072663	6001B6750	24-Oct-16	18,488.80 FIRCROFT PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077139	6001B6750	31-Oct-16	40,000.00 FIRCROFT PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072664	6001B6750	24-Oct-16	16,649.71 FRANCIS BARBER PRU NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077140	6001B6750	31-Oct-16	20,000.00 FRANCIS BARBER PRU NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072665	6001B6750	24-Oct-16	14,763.47 FRANCISCAN PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077141	6001B6750	31-Oct-16	53,000.00 FRANCISCAN PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072666	6001B6750	24-Oct-16	5,821.65 FURZEDOWN PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072667	6001B6750	24-Oct-16	22,504.58 GARRATT PARK SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072668	6001B6750	24-Oct-16	33,896.65 GRANARD PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072710	6001B6750	24-Oct-16	150,000.00 GRANARD PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072669	6001B6750	24-Oct-16	12,521,98 GREENMEAD SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077142	6001B6750	31-Oct-16	44.000.00 GREENMEAD SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072670	6001B6750	24-Oct-16	23,203.59 HEATHMERE PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072671	6001B6750	24-Oct-16	24,469.30 HIGH VIEW PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077143	6001B6750	31-Oct-16	21,000.00 HIGH VIEW PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072672	6001B6750	24-Oct-16	5,429.76 HOLY GHOST RC PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077144	6001B6750	31-Oct-16	10,000.00 HOLY GHOST RC PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	1072673	6001B6750	24-Oct-16	10,419.17 HOTHAM PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	1072674	6001B6750	24-Oct-16	17,236.48 JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072674	6001B6750	31-Oct-16	48,000.00 JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072675	6001B6750	24-Oct-16	91,285.42 LINDEN LODGE SCHOOL NATWEST A/C	SP0004
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	1072675	6001B6750	24-Oct-16 31-Oct-16	183,000.00 LINDEN LODGE SCHOOL NATWEST A/C	SP0004
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	1077146	6001B6750	24-Oct-16	32.294.84 OAK LODGE SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S		SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	1072676	6001B6750	24-Oct-16	4,005.87 OUR LADY OF VICTORIES RC PRIMARY SCHOOL	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	1072678	6001B6750	24-Oct-16 24-Oct-16	4,005.87 OUR LADY OF VICTORIES RC PRIMARY SCHOOL 8,415.29 OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWE	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	1072678	6001B6750 6001B6750	24-Oct-16 31-Oct-16	8,415.29 OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWE 16,000.00 OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWE	SP00049
			Revenue							
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072679	6001B6750	24-Oct-16	18,921.76 PADDOCK SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077148	6001B6750	31-Oct-16	14,000.00 PADDOCK SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072680	6001B6750	24-Oct-16	30,592.74 PENWORTHAM PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072681	6001B6750	24-Oct-16	15,745.42 RAVENSTONE PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077149	6001B6750	31-Oct-16	18,000.00 RAVENSTONE PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072682	6001B6750	24-Oct-16	28,473.31 RIVERSDALE PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077150	6001B6750	31-Oct-16	84,000.00 RIVERSDALE PRIMARY SCHOOL NATWEST A/C	SP00049
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072683	6001B6750	24-Oct-16	9,643.57 ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST	SP00049
ANDSWORTH COUNCIL		CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077151	6001B6750	31-Oct-16	28,000.00 ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST	SP00049

	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1058763	6001B6750	06-Oct-16	50,000.00 RONALD ROSS PRIMARY SCHOOL NATWEST A/C	SP0004934
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072684	6001B6750	24-Oct-16	16,579.89 RONALD ROSS PRIMARY SCHOOL NATWEST A/C	SP0004934
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077152	6001B6750	31-Oct-16	41,000.00 RONALD ROSS PRIMARY SCHOOL NATWEST A/C	SP0004934
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072685	6001B6750	24-Oct-16	33,297.36 SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP0004935
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077153	6001B6750	31-Oct-16	82,000.00 SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP0004935
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072686	6001B6750	24-Oct-16	22,257.59 SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004936
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077154	6001B6750	31-Oct-16	110,000.00 SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004936
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072687	6001B6750	24-Oct-16		
									13,436.30 SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077155	6001B6750	31-Oct-16	49,000.00 SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072688	6001B6750	24-Oct-16	15,790.19 SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004939
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072689	6001B6750	24-Oct-16	8,256.86 SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP0004940
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077156	6001B6750	31-Oct-16	22,000.00 SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP0004940
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072690	6001B6750	24-Oct-16	33,702.36 SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077157	6001B6750	31-Oct-16	63,000.00 SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072691	6001B6750	24-Oct-16	6,931.08 SOMERSET NURSERY SCHOOL NATWEST A/C	SP0004943
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077158	6001B6750	31-Oct-16	13,000.00 SOMERSET NURSERY SCHOOL NATWEST A/C	SP0004943
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072692	6001B6750	24-Oct-16	39,645.15 SOUTHMEAD PRIMARY SCHOOL NATWEST A/C	SP0004944
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072693	6001B6750	24-Oct-16	11.877.36 ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C	SP0004945
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077159	6001B6750	31-Oct-16	28.000.00 ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C	SP0004945
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072694	6001B6750	24-Oct-16	11,269.58 ST ANSELM'S RC PRIMARY SCHOOL NATWEST A/	SP0004946
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077160	6001B6750	31-Oct-16	12,000.00 ST ANSELM'S RC PRIMARY SCHOOL NATWEST A/	SP0004946
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072695	6001B6750	24-Oct-16	12,617.07 ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077161	6001B6750	31-Oct-16	12,000.00 ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072696	6001B6750	24-Oct-16	19,504.35 ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077162	6001B6750	31-Oct-16	40,000.00 ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072697	6001B6750	24-Oct-16	20,264.50 ST JOHN BOSCO COLLEGE NATWEST A/C	SP0004949
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072698	6001B6750	24-Oct-16	7,073.68 ST JOSEPHS CATHOLIC PRIMARY SCHOOL	SP0004950
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072699	6001B6750	24-Oct-16	10,090.23 ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077163	6001B6750	31-Oct-16	16,000.00 ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072700	6001B6750	24-Oct-16	10,428.79 ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004951
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072764	6001B6750	31-Oct-16	11.000.00 ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004952
	BS							24-Oct-16		
		CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072701	6001B6750		13,009.55 ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077165	6001B6750	31-Oct-16	70,000.00 ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072702	6001B6750	24-Oct-16	24,240.27 SWAFFIELD PRIMARY SCHOOL NATWEST A/C	SP0004954
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077166	6001B6750	31-Oct-16	28,000.00 SWAFFIELD PRIMARY SCHOOL NATWEST A/C	SP0004954
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072703	6001B6750	24-Oct-16	12,254.70 THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077167	6001B6750	31-Oct-16	38,000.00 THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072704	6001B6750	24-Oct-16	8,226.69 TRINITY ST MARY'S CE SCHOOL NATWEST A/C	SP0004956
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077168	6001B6750	31-Oct-16	19,000.00 TRINITY ST MARY'S CE SCHOOL NATWEST A/C	SP0004956
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072705	6001B6750	24-Oct-16	4,536.38 WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072706	6001B6750	24-Oct-16	15,182.68 WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077169	6001B6750	31-Oct-16	31,000.00 WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072707	6001B6750	24-Oct-16	17,559.40 WIX PRIMARY SCHOOL NATWEST A/C	SP0004962
	BS	CHILDREN'S		SUNDRY CREDITORS - OTHER		1072708		24-0ct-16 24-0ct-16		
			Revenue		DISBURSEMENTS - CONTROL A/C		6001B6750		27,240.43 GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077170	6001B6750	31-Oct-16	162,000.00 GATTON SCHOOL	SP0007142
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072709	6001B6750	24-Oct-16	59,849.20 ERNEST BEVIN COLLEGE	SP0007961
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077171	6001B6750	31-Oct-16	250,000.00 ERNEST BEVIN COLLEGE	SP0007961
VANDSWORTH COUNCIL	BS		Revenue	OTHER LA - OTHER	NORTH EAST SURREY CREM BOARD	1075655	6002B205L06009	27-Oct-16	98,600.16 ENABLE LEISURE AND CULTURE	SP0010236
VANDSWORTH COUNCIL	BS		Revenue	OTHER LA - OTHER	NORTH EAST SURREY CREM BOARD	1072572	6002B205L0600F	20-Oct-16	25,721.25 F G KEEN LTD	SP0001059
VANDSWORTH COUNCIL	BS		Revenue	OTHER DEBTORS	CHILDCARE VOUCHERS	1063870	6002B2950	12-Oct-16	14,555.00 COMPUTERSHARE VOUCHER SERVICES	SP0003037
VANDSWORTH COUNCIL	BS		Revenue	OTHER DEBTORS	CHILDCARE VOUCHERS	1076590	6002B2950	27-Oct-16	2,091.31 COMPUTERSHARE VOUCHER SERVICES	SP0003037
	BS		Revenue	OTHER DEBTORS	EMPLOYEE BENEFITS SCHEME	1064040	6002B3240	12-Oct-16	610.00 P&MM LTD	SP0002520
	BS		Revenue	OTHER DEBTORS	EMPLOYEE BENEFITS SCHEME	1077501	6002B3240	28-Oct-16	23,235.45 SODEXO MOTIVATION SOLUTIONS UK LTD	SP0002520
	BS		Revenue	OTHER DEBTORS	EMPLOYEE BENEFITS SCHEME	1064112	6002B3240	13-Oct-16	2,190.00 LET'S CONNECT IT SOLUTIONS LTD	SP0002320
	BS		Revenue	OTHER DEBTORS	EMPLOYEE BENEFITS SCHEME	1064112	6002B3240	13-Oct-16	569.20 LET'S CONNECT IT SOLUTIONS LTD	SP001017
	BS	ENVIRONMENT & COMMUNITY	Revenue	OTHER LA - OTHER	MAYORS CIL	1071310	6002B6360		1,151,404.84 TRANSPORT FOR LONDON	SP000481
	BS	ADMINISTRATION	Revenue	SUNDRY CREDITORS - OTHER	PORTABLE DISC-RETENTION MONIES	1075661	6002B6840	25-Oct-16	1,000.00 Bulcraigs	RG000000
	BS	ENVIRONMENT & COMMUNITY	Revenue	SUNDRY CREDITORS - OTHER	ENABLE (CREDITORS)	1065178	6002B7740	14-Oct-16	23,007.00 ENABLE LEISURE AND CULTURE	SP001023
	BS	ENVIRONMENT & COMMUNITY	Revenue	SUNDRY CREDITORS - OTHER	ENABLE (CREDITORS)	1074574	6002B7740	24-Oct-16	36,281.00 ENABLE LEISURE AND CULTURE	SP001023
ANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	Revenue	PROVISIONS	TREE ROOTS PROVISIONS 1/4/92	1077116	6002B8300	27-Oct-16	16,608.48 PLEXUS LAW LTD CLIENT ACCOUNT	RG00000
ANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	Revenue	PROVISIONS	TREE ROOTS PROVISIONS 1/4/92	1077117	6002B8300	27-Oct-16	500.00 BSP	RG000000
ANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	Revenue	PROVISIONS	TREE ROOTS PROVISIONS 1/4/92	1077127	6002B8300	27-Oct-16	7,130.00 CAP	RG00000
	BS		Revenue	SUSPENSE ACCOUNTS	CONTRACT PAYMENTS ON P2P - HCS	1065116	6002B9660	18-Oct-16	155,396.82 QUADRON SERVICES LIMITED	SP000754
	BS	SOCIAL SERVICES	Revenue	RECEIPTS IN ADVANCE	DRUG ACTION TEAM	1059280	6003B3900	05-Oct-16	6,206.00 REDACTED PERSONAL DATA	RG000000
	BS			INVENTORIES	FROGMORE FUEL STORES	1073473	6004B0010	21-Oct-16	19,783.19 PACE FUELCARE LTD	SP000342
			Revenue							
	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059836	6004B0020	06-Oct-16	846.00 TOUCAN TOOL CO LTD	SP000009
	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059836	6004B0020	06-Oct-16	32.00 TOUCAN TOOL CO LTD	SP000009
	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059874	6004B0020	06-Oct-16	2,640.00 THE BRITISH ELECTRICAL & MANUF.CO. LTD	SP000027
VANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059853	6004B0020	06-Oct-16	1,957.80 MARSHALLS MONO LTD	SP000038
	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059854	6004B0020	06-Oct-16	1,957.80 MARSHALLS MONO LTD	SP000038
VANDSWORTH COUNCIL	BS									

WANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059855	6004B0020	06-Oct-16	1,447.50 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059856	6004B0020	06-Oct-16	1,957.80 MARSHALLS MONO LTD	SP0000383
VANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071693	6004B0020	20-Oct-16	1,957.80 MARSHALLS MONO LTD	SP0000383
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071694	6004B0020	20-Oct-16	1,957.80 MARSHALLS MONO LTD	SP0000383
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071725	6004B0020	20-Oct-16	5,637.00 MARSHALLS MONO LTD	SP0000383
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071700	6004B0020	20-Oct-16	27.00 AGENTIS WORKWEAR LTD	SP0001462
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071700	6004B0020	20-Oct-16	210.00 AGENTIS WORKWEAR LTD	SP000146
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071700	6004B0020	20-Oct-16	186.20 AGENTIS WORKWEAR LTD	SP000146
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059846	6004B0020	06-Oct-16	1,673.16 SIGNATURE LTD	SP000192
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1066569	6004B0020	17-Oct-16	736.41 SIGNATURE LTD	SP000192
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1058780	6004B0020	04-Oct-16	149.80 W FAYERS & SONS LIMITED	SP000213
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1058780	6004B0020	04-Oct-16	112.56 W FAYERS & SONS LIMITED	SP000213
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1058780	6004B0020	04-Oct-16	317.00 W FAYERS & SONS LIMITED	SP000213
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059873	6004B0020	06-Oct-16	76.25 FRASER'S TIMBER MERCHANTS LTD	SP000215
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059873	6004B0020	06-Oct-16	1,997.50 FRASER'S TIMBER MERCHANTS LTD	SP000215
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059873	6004B0020	06-Oct-16	81.77 FRASER'S TIMBER MERCHANTS LTD	SP000215
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059873	6004B0020	06-Oct-16	89.50 FRASER'S TIMBER MERCHANTS LTD	SP000215
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071731	6004B0020	20-Oct-16	150.78 FRASER'S TIMBER MERCHANTS LTD	SP000215
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071731	6004B0020	20-Oct-16	298.00 FRASER'S TIMBER MERCHANTS LTD	SP000215
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071731	6004B0020	20-Oct-16	31.94 FRASER'S TIMBER MERCHANTS LTD	SP000215
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071731	6004B0020	20-Oct-16	81.77 FRASER'S TIMBER MERCHANTS LTD	SP000215
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059833	6004B0020	06-Oct-16	57.36 CLOW GROUP LTD	SP000217
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059833	6004B0020	06-Oct-16	91.80 CLOW GROUP LTD	SP000217
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059833	6004B0020	06-Oct-16	72.72 CLOW GROUP LTD	SP000217
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059833	6004B0020	06-Oct-16	92.16 CLOW GROUP LTD	SP000217
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059833	6004B0020	06-Oct-16	62.64 CLOW GROUP LTD	SP000217
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059833	6004B0020	06-Oct-16	53.40 CLOW GROUP LTD	SP000217
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059843	6004B0020	06-Oct-16	477.12 PREMIER SHEDS + FENCING	SP000282
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059843	6004B0020	06-Oct-16	192.00 PREMIER SHEDS + FENCING	SP000282
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059843	6004B0020	06-Oct-16	152.00 PREMIER SHEDS + FENCING	SP000282
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059843	6004B0020	06-Oct-16	84.00 PREMIER SHEDS + FENCING	SP000282
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059844	6004B0020	06-Oct-16	477.12 PREMIER SHEDS + FENCING	SP000282
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059844	6004B0020	06-Oct-16	288.00 PREMIER SHEDS + FENCING	SP000282
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059844	6004B0020	06-Oct-16	152.00 PREMIER SHEDS + FENCING	SP000282
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059844	6004B0020	06-Oct-16	42.00 PREMIER SHEDS + FENCING	SP000282
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059850	6004B0020	06-Oct-16	479.52 CROWN PAINTS LIMITED	SP000285
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059850	6004B0020	06-Oct-16	165.36 CROWN PAINTS LIMITED	SP000285
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059850	6004B0020	06-Oct-16	53.60 CROWN PAINTS LIMITED	SP000285
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059850	6004B0020	06-Oct-16	257.76 CROWN PAINTS LIMITED	SP000285
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059845	6004B0020	06-Oct-16	147.50 P.F CUSACK (TOOLS SUPPLIES)LTD	SP000298
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059845	6004B0020	06-Oct-16	227.50 P.F CUSACK (TOOLS SUPPLIES)LTD	SP000298
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059845	6004B0020	06-Oct-16	228.00 P.F CUSACK (TOOLS SUPPLIES)LTD	SP000298
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071709	6004B0020	20-Oct-16	542.50 P.F CUSACK (TOOLS SUPPLIES)LTD	SP000298
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071709	6004B0020	20-Oct-16	89.40 P.F CUSACK (TOOLS SUPPLIES)LTD	SP000298
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071712	6004B0020	20-Oct-16	149.90 MAGNET LTD	SP000316
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071712	6004B0020	20-Oct-16	43.50 MAGNET LTD	SP000316
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071712	6004B0020	20-Oct-16	224.90 MAGNET LTD	SP000316
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071724	6004B0020	20-Oct-16	694.40 GEORGE LINES	SP000317
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059838	6004B0020	06-Oct-16	483.44 BRETT LANDSCAPING & BUILDING PRODUCTS	SP000515
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059838	6004B0020	06-Oct-16	1,047.02 BRETT LANDSCAPING & BUILDING PRODUCTS	SP000515
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059839	6004B0020	06-Oct-16	1,557.03 BRETT LANDSCAPING & BUILDING PRODUCTS	SP000515
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059840	6004B0020	06-Oct-16	1,557.03 BRETT LANDSCAPING & BUILDING PRODUCTS	SP000515
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071703	6004B0020	20-Oct-16	1,557.03 BRETT LANDSCAPING & BUILDING PRODUCTS	SP000515
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071704	6004B0020	20-Oct-16	1,557.03 BRETT LANDSCAPING & BUILDING PRODUCTS	SP000515
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071705	6004B0020	20-Oct-16	1,557.03 BRETT LANDSCAPING & BUILDING PRODUCTS	SP000515
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071706	6004B0020	20-Oct-16	1,557.03 BRETT LANDSCAPING & BUILDING PRODUCTS	SP000515
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071707	6004B0020	20-Oct-16	1,557.03 BRETT LANDSCAPING & BUILDING PRODUCTS	SP000515
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071696	6004B0020	20-Oct-16	304.00 BROWNING JONES & MORRIS LTD	SP000549
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071696	6004B0020	20-Oct-16	304.00 BROWNING JONES & MORRIS LTD	SP000549
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071696	6004B0020	20-Oct-16	99.80 BROWNING JONES & MORRIS LTD	SP000549
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071696	6004B0020	20-Oct-16	18.00 BROWNING JONES & MORRIS LTD	SP000549
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071697	6004B0020	20-Oct-16	87.50 BROWNING JONES & MORRIS LTD	SP000549
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071697	6004B0020	20-Oct-16	202.50 BROWNING JONES & MORRIS LTD	SP000549
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071697	6004B0020	20-Oct-16	243.00 BROWNING JONES & MORRIS LTD	SP000549
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059842	6004B0020	06-Oct-16	2,420.60 TARMAC TRADING LTD	SP000557
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059842	6004B0020	06-Oct-16	407.68 TARMAC TRADING LTD	SP000557
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1059842	6004B0020	06-Oct-16	121.52 TARMAC TRADING LTD	SP000557
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071708	6004B0020	20-Oct-16	691.60 TARMAC TRADING LTD	SP000557
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071708	6004B0020	20-Oct-16	1,630.72 TARMAC TRADING LTD	SP000557
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071692	6004B0020	20-Oct-16	372.10 GIBBS & DANDY GLASS	SP000569
ANDSWORTH COUNCIL	BS	Revenue	INVENTORIES	BUILDING WORKS STORES	1071692	6004B0020	20-Oct-16	1,203.79 GIBBS & DANDY GLASS	SP000569

WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059862	6004B0020	06-Oct-16	4,090.32 BBS GRANITE CONCEPTS LTD	SP0005871
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059875	6004B0020	06-Oct-16	229.24 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059875	6004B0020	06-Oct-16	12.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059875	6004B0020	06-Oct-16	362.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059875	6004B0020	06-Oct-16	107.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059878	6004B0020	06-Oct-16	1,044.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1071733	6004B0020	20-Oct-16	840.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1071733	6004B0020	20-Oct-16	4.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1071733	6004B0020	20-Oct-16	117.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1071733	6004B0020	20-Oct-16	90.50 ELECTRIC CENTRE	SP0008404
	BS									
WANDSWORTH COUNCIL			Revenue	INVENTORIES	BUILDING WORKS STORES	1071733	6004B0020	20-Oct-16	100.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1071733	6004B0020	20-Oct-16	390.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1071736	6004B0020	20-Oct-16	135.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1071736	6004B0020	20-Oct-16	106.35 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1071736	6004B0020	20-Oct-16	180.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1071736	6004B0020	20-Oct-16	667.80 ELECTRIC CENTRE	SP0008404
VANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059865	6004B0020	06-Oct-16	766.35 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059866	6004B0020	06-Oct-16	751.53 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059867	6004B0020	06-Oct-16	746.46 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059868	6004B0020	06-Oct-16	759.72 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1066564	6004B0020	17-Oct-16	728.52 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1066565	6004B0020	17-Oct-16	370.11 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1066565	6004B0020	17-Oct-16	371.67 HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	POSTAGE A/C	1059306	6004B0050	05-Oct-16	3,504.05 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	POSTAGE A/C	1070327	6004B0050	21-Oct-16	5,202.34 ROYAL MAIL	SP0001067
VANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	POSTAGE A/C	1077174	6004B0050	28-Oct-16	5,311.64 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	POSTAGE A/C	1022064	6004B0050	17-Oct-16	529.00 MAIL SOLUTIONS UK LTD	SP0002825
VANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	POSTAGE A/C	1058120	6004B0050	04-Oct-16	529.00 MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1060588	6009B8640	06-Oct-16	2.323.74 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1060589	6009B8640	06-Oct-16	2,145.48 WBC - CASHIERS	SP0007954
VANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1060590	6009B8640	06-Oct-16	4,378.89 WBC - CASHIERS	SP0007954
VANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1060591	6009B8640	06-Oct-16	2,905.31 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1068733	6009B8640	18-Oct-16	3,970.24 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1068734	6009B8640	18-Oct-16	1,929.66 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1068735	6009B8640	18-Oct-16	3,156.52 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1074583	6009B8640	24-Oct-16	4.034.15 WBC - CASHIERS	SP0007954
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WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1074584	6009B8640	24-Oct-16	3,621.28 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1074585	6009B8640	24-Oct-16	3,479.34 WBC - CASHIERS	SP0007954
VANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1078945	6009B8640	28-Oct-16	3,175.20 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1078946	6009B8640	28-Oct-16	5,124.96 WBC - CASHIERS	SP0007954
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WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1078947	6009B8640	28-Oct-16	2,600.97 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	HOUSING	Revenue	OTHER DEBTORS	TENANTS RECHARGEABLES	1072237	6058B253K44041	20-Oct-16	821.58 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	Revenue	OTHER DEBTORS	TENANTS RECHARGEABLES	1070611	6060B253K54091	19-Oct-16	1.363.16 DRAIN SURGEON SERVICES LTD	SP0000281
VANDSWORTH COUNCIL	BS	110051110		OTHER DEBTORS	NHHT HIDDEN HOMES	1060574	6070B6860	07-Oct-16	23,347.69 NOTTING HILL HOUSING TRUST	SP0000080
			Revenue							
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	SUNDRY CREDITORS - OTHER	ADDNL VOL CONTRIBS(AVC) - SALS	1063132	6204B7310	10-Oct-16	26,456.97 PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	SUNDRY CREDITORS - OTHER	ADDNL VOL CONTRIBS(AVC) - SALS	1072634	6204B7310	20-Oct-16	8,536.93 PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS		Revenue	PROVISIONS	HSG PROPERTIES INSURANCE FUND	1064114	6380B8320	25-Oct-16	91.685.26 RFMP TRUST ACCOUNT 2	SP0007115
VANDSWORTH COUNCIL	BS		Revenue	PROVISIONS	INSURANCE FUND PROVISION	1064114	6397B8340	25-Oct-16	92,283.76 RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS		Revenue	PROVISIONS	MMI PROVISION	1072595	6398B8400	25-Oct-16	10,083.70 WEIGHTMANS LLP	SP0007010
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	SUNDRY CREDITORS - OTHER	FOUNDATION SCHOOLS PENSIONS AC	1063130	6410B7470	10-Oct-16	2.700.00 PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	SUNDRY CREDITORS - OTHER	FOUNDATION SCHOOLS PENSIONS AC	1063131	6410B7470	10-Oct-16	2.137.80 PRUDENTIAL ASSURANCE	SP0006996
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WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072650	6501B6750	24-Oct-16	(7,912.08) ST FAITH'S C OF E PRIMARY SCHOOL	SP0001780
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072651	6501B6750	24-Oct-16	(21,495.76) ALDERBROOK PRIMARY SCHOOL NATWEST A/C	SP0004896
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072652	6501B6750	24-Oct-16	(3,628.83) ALL SAINTS CE PRIMARY SCHOOL NATWEST A/C	SP0004897
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C		6501B6750	24-Oct-16	(30,720.52) ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004898
						1072653				
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077132	6501B6750	31-Oct-16	(51,000.00) ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004898
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072654	6501B6750	24-Oct-16	(3,565.84) BALHAM NURSERY NATWEST A/C	SP0004899
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077133	6501B6750	31-Oct-16	(37,000.00) BALHAM NURSERY NATWEST A/C	SP0004899
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072655	6501B6750	24-Oct-16	(15,792.86) BEATRIX POTTER NATWEST A/C	SP0004901
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077134	6501B6750	31-Oct-16	(13,000.00) BEATRIX POTTER NATWEST A/C	SP0004901
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072656	6501B6750	24-Oct-16	(13,771.97) BRANDLEHOW PRIMARY SCHOOL NATWEST A/C	SP0004903
	BS	CHILDREN'S		SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072657	6501B6750	24-Oct-16	(15,317.53) BROADWATER PRIMARY SCHOOL NATWEST A/C	SP0004905
WANDSWORTH COUNCIL			Revenue							
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072658	6501B6750	24-Oct-16	(58,240.11) CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004906
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077135	6501B6750	31-Oct-16	(510,000.00) CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004906
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072659	6501B6750		(13,132.53) CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077136	6501B6750	31-Oct-16	(62,000.00) CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072660	6501B6750	24-Oct-16	(21,135.43) EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077137	6501B6750		(15,000.00) EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072661	6501B6750	24-Oct-16	(17,631.47) EASTWOOD NURSERY NATWEST A/C	SP0004909
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072662	6501B6750	24-Oct-16	(25,007.46) FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP0004911
WANDSWORTH COUNCIL			and the second sec		· · · · · · · · · · · · · · · · · · ·					
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077138	6501B6750	31-0c+ 16	(50,000.00) FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP0004911

	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072663	6501B6750	24-Oct-16 (18,488.80) FIRCROFT PRIMARY SCHOOL NATWEST A/C SP0004
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077139	6501B6750	31-Oct-16 (40,000.00) FIRCROFT PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072664	6501B6750	24-Oct-16 (16,649.71) FRANCIS BARBER PRU NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077140	6501B6750	31-Oct-16 (20,000.00) FRANCIS BARBER PRU NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072665	6501B6750	24-Oct-16 (14,763.47) FRANCISCAN PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077141	6501B6750	31-Oct-16 (53,000.00) FRANCISCAN PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072666	6501B6750	24-Oct-16 (5,821.65) FURZEDOWN PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072667	6501B6750	24-Oct-16 (22,504.58) GARRATT PARK SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S				1072668		24-Oct-16 (33,896.65) GRANARD PRIMARY SCHOOL NATWEST A/C SP0004
	BS		Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C		6501B6750	
WANDSWORTH COUNCIL		CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072710	6501B6750	
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072669	6501B6750	24-Oct-16 (12,521.98) GREENMEAD SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077142	6501B6750	31-Oct-16 (44,000.00) GREENMEAD SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072670	6501B6750	24-Oct-16 (23,203.59) HEATHMERE PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072671	6501B6750	24-Oct-16 (24,469.30) HIGH VIEW PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077143	6501B6750	31-Oct-16 (21,000.00) HIGH VIEW PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072672	6501B6750	24-Oct-16 (5,429.76) HOLY GHOST RC PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077144	6501B6750	31-Oct-16 (10,000.00) HOLY GHOST RC PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072673	6501B6750	24-Oct-16 (10,419.17) HOTHAM PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072674	6501B6750	24-Oct-16 (17,236.48) JOHN BURNS PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL								
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077145	6501B6750	31-Oct-16 (48,000.00) JOHN BURNS PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072675	6501B6750	24-Oct-16 (91,285.42) LINDEN LODGE SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077146	6501B6750	31-Oct-16 (183,000.00) LINDEN LODGE SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072676	6501B6750	24-Oct-16 (32,294.84) OAK LODGE SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072677	6501B6750	24-Oct-16 (4,005.87) OUR LADY OF VICTORIES RC PRIMARY SCHOOL SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072678	6501B6750	24-Oct-16 (8,415.29) OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWE SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077147	6501B6750	31-Oct-16 (16,000.00) OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWE SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072679	6501B6750	24-Oct-16 (18,921.76) PADDOCK SCHOOL NATWEST A/C SP0004
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077148	6501B6750	31-Oct-16 (14,000.00) PADDOCK SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072680	6501B6750	24-Oct-16 (30,592.74) PENWORTHAM PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072681	6501B6750	24-Oct-16 (30,352.74) PENWORTHAM PRIMARY SCHOOL NATWEST A/C SP0004 24-Oct-16 (15,745.42) RAVENSTONE PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS				DISBURSEMENTS - CONTROL A/C			31-Oct-16 (18,000,00) RAVENSTONE PRIMARY SCHOOL NATWEST A/C SP0004
		CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER		1077149	6501B6750	
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072682	6501B6750	24-Oct-16 (28,473.31) RIVERSDALE PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077150	6501B6750	31-Oct-16 (84,000.00) RIVERSDALE PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072683	6501B6750	24-Oct-16 (9,643.57) ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077151	6501B6750	31-Oct-16 (28,000.00) ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1058763	6501B6750	06-Oct-16 (50,000.00) RONALD ROSS PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072684	6501B6750	24-Oct-16 (16,579.89) RONALD ROSS PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077152	6501B6750	31-Oct-16 (41,000.00) RONALD ROSS PRIMARY SCHOOL NATWEST A/C SP0004
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072685	6501B6750	24-Oct-16 (33,297.36) SACRED HEART SCHOOL (ROEHAMPTON) NATWEST SP0004
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077153	6501B6750	31-Oct-16 (82,000.00) SACRED HEART SCHOOL (ROEHAMPTON) NATWEST SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072686	6501B6750	
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077154	6501B6750	31-Oct-16 (110,000.00) SACRED HEART SCHOOL (BATTERSEA) NATWEST SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072687	6501B6750	24-Oct-16 (13,436.30) SELLINCOURT PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077155	6501B6750	31-Oct-16 (49,000.00) SELLINCOURT PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072688	6501B6750	24-Oct-16 (15,790.19) SHAFTESBURY PARK PRIMARY SCHOOL NATWEST SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072689	6501B6750	24-Oct-16 (8,256.86) SHERINGDALE PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077156	6501B6750	31-Oct-16 (22,000.00) SHERINGDALE PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072690	6501B6750	24-Oct-16 (33,702.36) SMALLWOOD PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077157	6501B6750	31-Oct-16 (63,000.00) SMALLWOOD PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072691	6501B6750	24-Oct-16 (6,931.08) SOMERSET NURSERY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S		SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072691	6501B6750	31-Oct-16 (13,000.00) SOMERSET NURSERY SCHOOL NATWEST A/C SP0004
			Revenue					
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072692	6501B6750	24-Oct-16 (39,645.15) SOUTHMEAD PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072693	6501B6750	24-Oct-16 (11,877.36) ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077159	6501B6750	31-Oct-16 (28,000.00) ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072694	6501B6750	24-Oct-16 (11,269.58) ST ANSELM'S RC PRIMARY SCHOOL NATWEST A/ SP0004
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077160	6501B6750	31-Oct-16 (12,000.00) ST ANSELM'S RC PRIMARY SCHOOL NATWEST A/ SP0004
	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072695	6501B6750	24-Oct-16 (12,617.07) ST BONIFACE RC PRIMARY SCHOOL NATWEST A/ SP0004
WANDSWORTH COUNCIL								
				SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077161	6501B6750	
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077161	6501B6750	31-Oct-16 (12,000.00) ST BONIFACE RC PRIMARY SCHOOL NATWEST A/ SP0004
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS	CHILDREN'S CHILDREN'S	Revenue Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072696	6501B6750	31-Oct-16         (12,000.00)         ST BONIFACE RC PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (19,504.35)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS BS	CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue Revenue	SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	1072696 1077162	6501B6750 6501B6750	31-Oct-16         (12,000.00)         ST BONIFACE RC PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (19,504.35)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           31-Oct-16         (40,000.00)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS BS BS	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue Revenue Revenue	SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	1072696 1077162 1072697	6501B6750 6501B6750 6501B6750	31-Oct-16         (12,000.00)         ST BONIFACE RC PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (19,504.35)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           31-Oct-16         (40,000.00)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (20,264.50)         ST JOHN BOSCO COLLEGE NATWEST A/C         SP0004
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS BS BS BS	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue Revenue Revenue Revenue	SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	1072696 1077162 1072697 1072698	6501B6750 6501B6750 6501B6750 6501B6750	31-Oct-16         (12,000.00)         ST BONIFACE RC PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (19,504.35)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           31-Oct-16         (40,000.00)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (20,264.50)         ST JOHN BOSC OLLEGE NATWEST A/C         SP0004           24-Oct-16         (7,073.68)         ST JOSEPHS CATHOLIC PRIMARY SCHOOL         SP0004
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS BS BS BS BS	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue Revenue Revenue	SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	1072696 1077162 1072697 1072698 1072699	650186750 650186750 650186750 650186750 650186750 650186750	31-Oct-16         (12,000.00)         ST BONIFACE RC PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (19,504.35)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           31-Oct-16         (40,000.00)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (20,264.50)         ST JOHN BOSCO COLLEGE NATWEST A/C         SP0004           24-Oct-16         (7,073.68)         ST JOSEPHS CATHOLIC PRIMARY SCHOOL         SP0004           24-Oct-16         (10,090.23)         ST MARY'S CE PRIMARY SCHOOL NATWEST A/C         SP0004
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS BS BS BS	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue Revenue Revenue Revenue	SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	1072696 1077162 1072697 1072698	6501B6750 6501B6750 6501B6750 6501B6750	31-Oct-16         (12,000.00)         ST BONIFACE RC PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (19,504.35)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           31-Oct-16         (40,000.00)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (20,264.50)         ST JOHN BOSC OLLEGE NATWEST A/C         SP0004           24-Oct-16         (7,073.68)         ST JOSEPHS CATHOLIC PRIMARY SCHOOL         SP0004
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS BS BS BS BS	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue         Revenue         Revenue         Revenue         Revenue         Revenue         Revenue	SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	1072696 1077162 1072697 1072698 1072699	650186750 650186750 650186750 650186750 650186750 650186750	31-Oct-16         (12,000.00)         ST BONIFACE RC PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (19,504.35)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           31-Oct-16         (40,000.00)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (20,264.50)         ST JOHN BOSCO COLLEGE NATWEST A/C         SP0004           24-Oct-16         (7,073.68)         ST JOSEPHS CATHOLIC PRIMARY SCHOOL         SP0004           24-Oct-16         (10,090.23)         ST MARY'S CE PRIMARY SCHOOL NATWEST A/C         SP0004
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	1072696 1077162 1072697 1072698 1072699 1077163	650186750 650186750 650186750 650186750 650186750 650186750 650186750	31-Oct-16         (12,000.00)         ST BONIFACE RC PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (19,504.35)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           31-Oct-16         (40,000.00)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (20,264.50)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (20,264.50)         ST JOSEPHS CATHOLIC PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (10,990.23)         ST JOSEPHS CATHOLIC PRIMARY SCHOOL NATWEST A/C         SP0004           31-Oct-16         (10,900.23)         ST MARY'S CE PRIMARY SCHOOL NATWEST A/C         SP0004           31-Oct-16         (16,000.00)         ST MARY'S CE PRIMARY SCHOOL NATWEST A/C         SP0004
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue         Revenue	SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	1072696 1077162 1072697 1072698 1072699 1077163 1072700 1077164	650186750 650186750 650186750 650186750 650186750 650186750 650186750 650186750	31-Oct-16         (12,000.00)         ST BONIFACE RC PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (19,504.35)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           31-Oct-16         (40,000.00)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (20,264.50)         ST JOHN BOSCO COLLEGE NATWEST A/C         SP0004           24-Oct-16         (7,073.68)         ST JOSEPHS CATHOLIC PRIMARY SCHOOL         SP0004           24-Oct-16         (10,000.23)         ST MARY'S CE PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (10,000.00)         ST MARY'S CE PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (10,028.79)         ST MARY'S CE PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (10,428.79)         ST MARY'S CE PRIMARY SCHOOL NATWEST A/C         SP0004           31-Oct-16         (10,428.79)         ST MARY'S RC PRIMARY SCHOOL NATWEST A/C         SP0004           31-Oct-16         (11,000.00)         ST MARY'S RC PRIMARY SCHOOL NATWEST A/C         SP0004
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	1072696 1077162 1072697 1072698 1072699 1077163 1077700 1077164 1072701	650186750 650186750 650186750 650186750 650186750 650186750 650186750 650186750 650186750	31-Oct-16         (12,000.00)         ST BONIFACE RC PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (19,504.35)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           31-Oct-16         (40,000.00)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (20,264.50)         ST JOSEPHS CATHOLIC PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (10,990.23)         ST JOSEPHS CATHOLIC PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (10,990.23)         ST MARY'S CE PRIMARY SCHOOL NATWEST A/C         SP0004           31-Oct-16         (10,990.23)         ST MARY'S CE PRIMARY SCHOOL NATWEST A/C         SP0004           31-Oct-16         (11,000.00)         ST MARY'S CE PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (13,009.55)         ST MARY'S RC PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (13,009.55)         ST MARY'S RC PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (13,009.55)         ST MCHAEL'S CE PRIMARY SCHOOL NATWEST A/C         SP0004
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS           BS	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	1072696 1077162 1072697 1072698 1072699 1077163 1072700 1077164 1072701 1077165	650186750 650186750 650186750 650186750 650186750 650186750 650186750 650186750 650186750 650186750	31-Oct-16         (12,000.00)         ST BONIFACE RC PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (19,504.35)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (40,000.00)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (20,264.50)         ST JOSEPHS CATHOLIC PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (7,073.68)         ST JOSEPHS CATHOLIC PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (10,090.23)         ST MARY'S CE PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (16,000.00)         ST MARY'S CE PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (10,090.23)         ST MARY'S CE PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (10,000.05)         ST MARY'S CE PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (13,009.55)         ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (13,009.55)         ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A/C         SP0004           31-Oct-16         (70,000.00)         ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A         SP0004
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SUNDRY CREDITORS - OTHER SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C DISBURSEMENTS - CONTROL A/C	1072696 1077162 1072697 1072698 1072699 1077163 1077700 1077164 1072701	650186750 650186750 650186750 650186750 650186750 650186750 650186750 650186750 650186750	31-Oct-16         (12,000.00)         ST BONIFACE RC PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (19,504.35)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           31-Oct-16         (40,000.00)         ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/         SP0004           24-Oct-16         (20,264.50)         ST JOSEPHS CATHOLIC PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (10,990.23)         ST JOSEPHS CATHOLIC PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (10,990.23)         ST MARY'S CE PRIMARY SCHOOL NATWEST A/C         SP0004           31-Oct-16         (10,990.23)         ST MARY'S CE PRIMARY SCHOOL NATWEST A/C         SP0004           31-Oct-16         (11,000.00)         ST MARY'S CE PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (13,009.55)         ST MARY'S RC PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (13,009.55)         ST MARY'S RC PRIMARY SCHOOL NATWEST A/C         SP0004           24-Oct-16         (13,009.55)         ST MCHAEL'S CE PRIMARY SCHOOL NATWEST A/C         SP0004

WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077167	6501B6750	31-Oct-16	(38,000.00) THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072704	6501B6750	24-Oct-16	(8,226.69) TRINITY ST MARY'S CE SCHOOL NATWEST A/C	SP0004956
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077168	6501B6750	31-Oct-16	(19,000.00) TRINITY ST MARY'S CE SCHOOL NATWEST A/C	SP0004956
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072705	6501B6750	24-Oct-16	(4,536.38) WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072706	6501B6750	24-Oct-16	(15,182.68) WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077169	6501B6750	31-Oct-16	(31,000.00) WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072707	6501B6750	24-Oct-16	(17,559.40) WIX PRIMARY SCHOOL NATWEST A/C	SP0004962
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072708	6501B6750	24-Oct-16	(27,240.43) GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077170	6501B6750	31-Oct-16	(162,000.00) GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072709	6501B6750	24-Oct-16	(59,849.20) ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077171	6501B6750	31-Oct-16	(250,000.00) ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS		Revenue	PROVISIONS	INSURANCE FUND PROVISION	1064114	6899B8340	25-Oct-16	(35.74) RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS		CAPITAL	INFRASTRUCTURE ASSETS	NINE ELMS	1061674	7001C051J4812A	12-Oct-16	48,433.71 TRANSPORT FOR LONDON	SP0002410
WANDSWORTH COUNCIL	BS		CAPITAL	INFRASTRUCTURE ASSETS	NINE ELMS	1061675	7001C051J4812A	12-Oct-16	44,452.15 TRANSPORT FOR LONDON	SP0002410
WANDSWORTH COUNCIL	BS		CAPITAL	INFRASTRUCTURE ASSETS	NINE ELMS	1061678	7001C051J4812A	12-Oct-16	17,492.00 TRANSPORT FOR LONDON	SP0002410
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1066699	7003C001J6254C	17-Oct-16	22,624.23 LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	SP0001558
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1059708	7003C001J6259C	06-Oct-16	2.820.34 KEEGANS LTD	SP0000683
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1061708	7003C001J6259C	07-Oct-16	2.820.34 KEEGANS LTD	SP000068:
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1066697	7003C001J6269C	17-Oct-16	1.848.69 PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1066702	7003C001J6271C	17-Oct-16	2,212.72 KEEGANS LTD	SP0000681
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1072326	7003C001J6274C	20-Oct-16	6,939.88 BRODIE PLANT & GODDARD	SP0000277
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1066703	7003C001J6279C	17-Oct-16	689.51 KEEGANS LTD	SP000027
WANDSWORTH COUNCIL	BS	incosing .	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1051748	7003C001J6282C	13-Oct-16	5,000.00 KNIGHT FRANK LLP	SP00003
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1064016	7003C001J6282C	12-Oct-16	20,764.58 GVA GRIMLEY LTD	SP000434
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1057822	7003C001J6282C	06-Oct-16	2.511.00 FEILDEN CLEGG BRADLEY STUDIOS	SP000530
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1064045	7003C001J6282C	12-Oct-16	2,511.00 FEILDEN CLEGG BRADLEY STUDIOS	SP000678
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1073053	7003C001J6282C	21-Oct-16	9,330.00 MOTT MACDONALD LIMITED	SP000878
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS			07-Oct-16	1.845.67 PELLINGS LLP	SP000743
		HOUSING				1061714	7003C001J6292C			
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1017135	7003C001J6308C	12-Oct-16	986.67 PETER BRETT ASSOCIATES LLP	SP000718
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1033669	7003C001J6308C	18-Oct-16	22,989.33 PETER BRETT ASSOCIATES LLP	SP000718
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1033672	7003C001J6308C	18-Oct-16	2,762.67 PETER BRETT ASSOCIATES LLP	SP000718
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1068747	7003C001J6308C	25-Oct-16	2,762.67 PETER BRETT ASSOCIATES LLP	SP000718
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1018472	7003C001J6309C	12-Oct-16	986.67 PETER BRETT ASSOCIATES LLP	SP000718
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1033670	7003C001J6309C	18-Oct-16	22,989.33 PETER BRETT ASSOCIATES LLP	SP000718
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1033673	7003C001J6309C	18-Oct-16	2,762.67 PETER BRETT ASSOCIATES LLP	SP000718
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1068748	7003C001J6309C	25-Oct-16	2,762.67 PETER BRETT ASSOCIATES LLP	SP0007188
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1068749	7003C001J6309C	25-Oct-16	22,989.33 PETER BRETT ASSOCIATES LLP	SP0007188
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1033671	7003C001J6310C	18-Oct-16	16,154.67 PETER BRETT ASSOCIATES LLP	SP000718
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1033674	7003C001J6310C	20-Oct-16	1,941.33 PETER BRETT ASSOCIATES LLP	SP000718
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1068750	7003C001J6310C	25-Oct-16	16,154.67 PETER BRETT ASSOCIATES LLP	SP000718
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1068752	7003C001J6310C	25-Oct-16	1,941.33 PETER BRETT ASSOCIATES LLP	SP000718
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	CROSC PROPERTY BUILDINGS	1064374	7003C010J0069C	17-Oct-16	10,000.00 BNP PARIBAS REAL ESTATE ADVISORY & PROPE	SP000371
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	1058779	7003C014J1298C	04-Oct-16	864.00 DOUGLAS SMITH CONSTRUCTION CONSULTANCY L	SP000930
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS SPECIAL BLDNGS - OLAB	1072087	7003C017J1408C	20-Oct-16	1,536.00 JOHN BURKE ASSOCIATES	SP000699
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1066701	7004C001J6018D	17-Oct-16	21,870.00 PRECISION LIFTS SERVICES LTD	SP000051
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1066700	7004C001J6021D	17-Oct-16	34,295.20 GRIFFIN ELEVATORS LTD	SP000926
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1067329	7004C001J6062D	17-Oct-16	2,071.75 M N M PROPERTIES SERVICES	SP000135
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1078411	7004C001J6062D	28-Oct-16	3,051.27 M N M PROPERTIES SERVICES	SP000135
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1078031	7004C001J6063D	28-Oct-16	2.068.36 T BROWN GROUP LTD	SP000105
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1066068	7004C001J6064D	17-Oct-16	1,754.85 M N M PROPERTIES SERVICES	SP000135
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1059969	7004C001J6065D	06-Oct-16	2,074.37 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1078522	7004C001J6065D	28-Oct-16	2,315.94 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1063873	7004C001J6074D	12-Oct-16	2,633.84 CAREY GARDENS COOPERATIVE	SP000103
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1072327	7004C001J6078D	20-Oct-16	64.749.29 HILL ELECTRICAL SERVICES CONTRACTING LTD	SP000282
VANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS HRA REPAIRS & IMPROVEMENTS	1066696	7004C001J6078D	20-0ct-16 17-0ct-16	64,749.29 HILL ELECTRICAL SERVICES CONTRACTING LTD 62.228.94 WESTMINSTER BUILDING SERVICES LTD	SP000086 SP000054
	BS		CAPITAL		HRA REPAIRS & IMPROVEMENTS HRA REPAIRS & IMPROVEMENTS	1059716		06-Oct-16		
VANDSWORTH COUNCIL		HOUSING		COUNCIL DWELLINGS			7004C001J6112D		30,765.90 WESTMINSTER BUILDING SERVICES LTD	SP000054
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1063510	7004C001J6142D	11-Oct-16	26,818.33 WESTMINSTER BUILDING SERVICES LTD	SP000054
VANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1059713	7004C001J6145D	06-Oct-16	68,698.39 CLAIRGLOW HEATING LTD	SP000110
VANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1060957	7004C001J6148D	06-Oct-16	2,343.16 SMITH & BYFORD LTD	SP000111
VANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1072321	7004C001J6222D	20-Oct-16	27,512.86 NIBLOCK (BUILDERS) LTD	SP000041
VANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1063509	7004C001J6254D	11-Oct-16	348,964.53 KEEPMOAT REGENERATION LTD	SP000989
VANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1059706	7004C001J6256D	06-Oct-16	39,529.07 LAKEHOUSE CONTRACTS LTD	SP001088
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1066695	7004C001J6268D	17-Oct-16	218,521.56 LAKEHOUSE CONTRACTS LTD	SP001088
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1059710	7004C001J6269D	06-Oct-16	13,616.87 ACCLAIM CONTRACTS LTD	SP000024
	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1078647	7004C001J6271D	28-Oct-16	201,940.95 DURKAN LTD	SP000016
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1072325	7004C001J6274D	20-Oct-16	234,907.09 MULALLEY & COMPANY LTD	SP000594
	DD								66.458.68 SMITH & O'SULLIVAN LTD	SP000077
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1059714	7004C001J6279D	06-Oct-16	00,436.06 SIVILIA & U SULLIVAN LID	
WANDSWORTH COUNCIL		HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS HRA REPAIRS & IMPROVEMENTS		7004C001J6279D 7004C001J6455D	06-Oct-16 06-Oct-16	36.504.98 COOPER CLARKE CONSTRUCTION LTD	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1059712	7004C001J6455D	06-Oct-16	36,504.98 COOPER CLARKE CONSTRUCTION LTD	SP000597
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS									SP0005972 SP0001050 SP0000162

WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1066704	7004C00116714D	17-0ct-16	29.542.39 H A MARKS LIMITED	SP000109
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS HRA REPAIRS & IMPROVEMENTS	1066704	7004C001J6714D 7004C001J7496D	17-Oct-16 06-Oct-16	2,359,39 M N M PROPERTIES SERVICES	SP000109 SP000135
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1060385	7004C001J7496D	06-Oct-16	2,294.74 M N M PROPERTIES SERVICES	SP000135
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1060028	7004C001J7497D	06-Oct-16	2,275.07 T BROWN GROUP LTD	SP000105
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070411	7004C001J7725D	19-Oct-16	485.00 F G KEEN LTD	SP000105
VANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070426	7004C001J7725D	19-Oct-16	982.00 F G KEEN LTD	SP000105
VANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070440	7004C001J7725D	19-Oct-16	6,162.79 EFFECTABLE CONSTRUCTION SERVICES LTD	SP000963
VANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070443	7004C001J7725D	19-Oct-16	6.027.06 EFFECTABLE CONSTRUCTION SERVICES LTD	SP000963
VANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070449	7004C001J7725D	19-Oct-16	6,234.39 EFFECTABLE CONSTRUCTION SERVICES LTD	SP000963
VANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070376	7004C001J7726D	19-Oct-16	770.62 T BROWN GROUP LTD	SP000303
VANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070382	7004C001J7726D	19-Oct-16	863.02 T BROWN GROUP LTD	SP000105
VANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070425	7004C001J7726D	19-Oct-16	1.000.00 F G KEEN LTD	SP000105
VANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1074559	7004C001J7726D	24-Oct-16	6,547.48 EFFECTABLE CONSTRUCTION SERVICES LTD	SP000963
VANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070403	7004C001J7727D	19-Oct-16	622.00 F G KEEN LTD	SP00090
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070403	7004C001J7727D	19-Oct-16	3,724.45 EFFECTABLE CONSTRUCTION SERVICES LTD	SP00010
VANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1078051	7004C001J7727D	28-Oct-16	5,510.15 EFFECTABLE CONSTRUCTION SERVICES LTD	SP00096
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070363	7004C001J7728D	19-Oct-16	469.00 T BROWN GROUP LTD	SP00010
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070303	7004C001J7728D	19-Oct-10	630.00 T BROWN GROUP LTD	SP00010
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1074246	7004C001J7728D	24-Oct-16	647.12 T BROWN GROUP LTD	SP00010
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1074251	7004C001J7728D	24-0ct-10	1,177.60 T BROWN GROUP LTD	SP00010
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1074550	7004C001J7728D	24-0ct-10 24-0ct-16	2.114.00 HANDICARE	SP00010
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070439	7004C001J7728D	19-Oct-16	7.608.24 EFFECTABLE CONSTRUCTION SERVICES LTD	SP00014
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070444	7004C001J7728D	19-Oct-16	4,590.84 EFFECTABLE CONSTRUCTION SERVICES LTD	SP00096
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070444	7004C001J7729D	19-Oct-16	998.00 F G KEEN LTD	SP00030
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070440	7004C001J7729D	19-Oct-16	5,793.18 EFFECTABLE CONSTRUCTION SERVICES LTD	SP00010
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070441	7004C001J7729D	19-Oct-16	5,255.49 EFFECTABLE CONSTRUCTION SERVICES LTD	SP00096
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070442	7004C001J7729D	19-Oct-16	1,206.61 EFFECTABLE CONSTRUCTION SERVICES LTD	SP00096
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070401	7004C001J7734D	19-Oct-10	459.00 TRENTON CONSULTANTS LTD	SP00090
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1061024	7004C001J7734D	06-Oct-16	9.808.38 F G KEEN LTD	SP00003
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1063580	7004C001J8078D	11-Oct-16	10,015.16 T BROWN GROUP LTD	SP00010
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1065973	7004C001J8178D	17-Oct-16	6.394.00 F G KEEN LTD	SP00010
ANDSWORTH COUNCIL	BS	1003110	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1076598	7004C001J8179D	27-Oct-16	19,338.87 PATMORE CO-OPERATIVE LTD	SP00010
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA PURCHASE OF PROPERTIES	1066071		17-Oct-16	2,061.76 M N M PROPERTIES SERVICES	SP00028
	BS	HOUSING	CAPITAL		CROSC ADMIN BUILDINGS		7004C002J90023	05-Oct-16	68.617.23 PLENITUS LIMITED	
ANDSWORTH COUNCIL ANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS	SCHOOLS 2NDARY BLDNGS - OLAB	1059050 1058778	7004C011J0080D 7004C013J1343D	03-0ct-16 04-0ct-16	29,940.74 COLLINSTOWN CONSTRUCTION LTD	SP00110 SP00084
ANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS 2NDARY BLDINGS - OLAB	1072088	7004C013J1343D	20-Oct-16	161,793.75 CUFFE PLC	SP00084
ANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	1072576	7004C014J1400D	20-0ct-10	81,130.49 AMMCASS GROUP LTD	SP00105
ANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDINGS - OLAB	1072564	7004C014J1418D	20-Oct-16	9.873.00 DDS ENVIRONMENTAL	SP00110
ANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	1077321	7004C014J1420D	20-Oct-10 27-Oct-16	9,037.87 DH CROFTS LTD	SP0008-
ANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS SPECIAL BLDNGS - OLAB	1073454	7004C017J1052D	21-Oct-16	81.601.99 ARK BUILD PLC	SP00060
ANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS SPECIAL BLDNGS - OLAB	1072086	7004C017J1408D	20-Oct-16	854,754.00 NEILCOTT CONSTRUCTION LTD	SP00016
ANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS SPECIAL BLDNGS - OLAB	1078941	7004C017J1408D	20-0ct-10 28-0ct-16	11,009.74 WEATHERPROOFING ADVISORS LTD	SP00010
ANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	EARLY YEARS - OLAB	1059697	7004C020J1375D	06-Oct-16	1,925.00 RICHARDSON METALWORKS LIMITED	SP0003
ANDSWORTH COUNCIL	BS		CAPITAL	INFRASTRUCTURE ASSETS	REGEN HIGHWAYS INFRASTRUCTURE	893191	7004C020J1373D	12-Oct-16	110.00 TRUEFORM ENGINEERING LTD	SP0011
ANDSWORTH COUNCIL	BS		CAPITAL	INFRASTRUCTURE ASSETS	REGEN HIGHWAYS INFRASTRUCTURE	893191	7004C047J4044D	12-Oct-10	750.00 TRUEFORM ENGINEERING LTD	SP0007
ANDSWORTH COUNCIL	BS		CAPITAL	INFRASTRUCTURE ASSETS	REGEN HIGHWAYS INFRASTRUCTURE	893191	7004C047J4044D	12-0ct-16	110.00 TRUEFORM ENGINEERING LTD	SP00074
ANDSWORTH COUNCIL	BS		CAPITAL	SUSPENSE ACCOUNTS	MAIN GRANTS	1059213	7005C201J3002A	05-Oct-16	4.065.76 WANDLE HOUSING ASSOCIATION LTD	SP00072
ANDSWORTH COUNCIL	BS		CAPITAL	SUSPENSE ACCOUNTS	MAIN GRANTS	1073786	7005C201J5002A	26-Oct-16	2.049.00 HANDICARE	SP0001
ANDSWORTH COUNCIL	BS		CAPITAL	SUSPENSE ACCOUNTS	MAIN GRANTS	1070251	7005C201J5120A	26-Oct-16	262.83 EFFECTABLE CONSTRUCTION SERVICES LTD	SP0001
ANDSWORTH COUNCIL	BS		CAPITAL	SUSPENSE ACCOUNTS	MAIN GRANTS	1070251	7005C201J5159A	26-Oct-16	3,642.68 EFFECTABLE CONSTRUCTION SERVICES LTD	SP00096
ANDSWORTH COUNCIL	BS		CAPITAL	SUSPENSE ACCOUNTS	MAIN GRANTS	1059178	7005C201J5160A	19-Oct-16	3,569.00 HANDICARE	SP0003
ANDSWORTH COUNCIL	BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	1065144	7005C209L0335H	13-Oct-10	78,950.00 Berry Redmond Gordon & Penney LLP	RG0000
ANDSWORTH COUNCIL	BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	1065145	7005C209L0335J	14-Oct-10	57.000.00 McKenzies	RG0000
ANDSWORTH COUNCIL	BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	1074711	7005C209L0335J	24-Oct-16	79,000.00 Roger Richards Solicitors	RG0000
ANDSWORTH COUNCIL	BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	1074712	7005C209L0335L	24-0ct-10	69,000.00 Convey Law	RG0000
ANDSWORTH COUNCIL	BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	1075660	7005C209L0335L	24-0ct-16 25-0ct-16	79,000.00 Southfields Solicitors	RG0000
ANDSWORTH COUNCIL	BS	ADMINISTRATION ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS	1075662 1075659	7005C209L0335N 7005C209L0335P	25-Oct-16 25-Oct-16	79,000.00 Countrywide Conveyancing Services 73,046.00 Posada & Co Solicitors	RG0000 RG0000
ANDSWORTH COUNCIL	BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	1079703	7005C209L0335P	31-Oct-16	79,000.00 Emin Read Solicitors	RG0000
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA PORTABLE DISCOUNTS HRA REPAIRS & IMPROVEMENTS	1073799	7005C209L0335Q 7006C001J6256F	24-Oct-16	660.00 AIR SURVEYS LTD	SP0000
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1073799	7006C001J6256F	24-0ct-16 28-0ct-16	660.00 AIR SURVEYS LTD	SP0000
INDSWORTH COUNCIL	BS	nuusiina	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS HRA REPAIRS & IMPROVEMENTS	1061638	7006C001J6256F	28-Oct-16 07-Oct-16	10,500.00 AIR SURVEYS LID	SP0000 SP0011
ANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS HRA REPAIRS & IMPROVEMENTS	1061638		07-Oct-16 07-Oct-16	10,500.00 ASGEN LTD 525.00 ASGEN LTD	SP0011 SP0011
	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS HRA REPAIRS & IMPROVEMENTS	1061639	7006C001J6256F 7006C001J6614F	07-Oct-16 25-Oct-16	525.00 ASGEN LTD 5.833.33 CHUBB FIRE & SECURITY LTD	SP0011
ANDSWORTH COUNCIL										
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1060231	7006C001J6720F	06-Oct-16	12,250.08 CENTRAL HIGH RISE LTD	SP0000
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1060232	7006C001J6720F	06-Oct-16	11,413.47 CENTRAL HIGH RISE LTD	SP0000
ANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1060233	7006C001J6720F	06-Oct-16	9,269.24 CENTRAL HIGH RISE LTD	SP00004
ANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1064006	7006C001J7577F	12-Oct-16	45,560.00 PINSENT MASONS	SP0008:
ANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	1064085	7006C012J0412F	14-Oct-16	519.38 ENTRYCALL	SP00004
ANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	1059151	7006C012J0412F	10-Oct-16	518.34 T BROWN GROUP LTD	SP00010
ANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	1059139	7006C012J0412F	06-Oct-16	595.00 F G KEEN LTD	SP00010

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WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	1059142	7006C012J0412F	06-Oct-16	485.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	1061649	7006C012J0412F	10-Oct-16	772.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	1061650	7006C012J0412F	10-Oct-16	726.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	1063295	7006C012J0413F	14-Oct-16	552.25 ENTRYCALL	SP0000475
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	1061647	7006C012I0413E	10-Oct-16	540.00 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	1059138	7006C012J0413F	06-Oct-16	841.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	1022116	7006C012J0414F	19-Oct-16	577.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	1059149	7006C012J0414F	06-Oct-16	819.93 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	1063136	7006C012J0414F	10-Oct-16	675.00 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	1072415	7006C0140	20-Oct-16	9.651.55 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	1072416	7006C0140	20-Oct-16	9,267.00 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	1072417	7006C0140	20-Oct-16	9,064.00 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	1072418	7006C0140	20-Oct-16	6,000.00 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	1059690	7006C014J1298F	06-Oct-16	840.00 FREEWAY-COACH SERVICES	SP0002587
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	1072476	7006C014J1298F	20-0ct-16	1.400.00 EREEWAY-COACH SERVICES	SP0002587
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	1072553	7006C014J1298F	20-Oct-16	840.00 FREEWAY-COACH SERVICES	SP0002587
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	1072573	7006C014J1298F	20-Oct-16	600.00 FREEWAY-COACH SERVICES	SP0002587
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	1072574	7006C014J1298F	20-Oct-16	1,120.00 FREEWAY-COACH SERVICES	SP0002587
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	1077377	7006C014J1298F	27-Oct-16	840.00 FREEWAY-COACH SERVICES	SP0002587
WANDSWORTH COUNCIL	BS		CAPITAL	SUSPENSE ACCOUNTS	REGEN ECONOMIC DEV BUILDINGS	1071675	7006C028J0074F	21-Oct-16	1,450.00 AMCM CONSTRUCTION LTD	SP0009803
WANDSWORTH COUNCIL	BS		CAPITAL	SUSPENSE ACCOUNTS	NON COUNCIL SCHOOLS SECONDARY			27-Oct-16	17.237.04 DH CROFTS LTD	
						1077322	7006C195J1284F			SP0000076
WANDSWORTH COUNCIL	BS		CAPITAL	SUSPENSE ACCOUNTS	NON COUNCIL SCHOOLS SECONDARY	1077323	7006C195J1284F	27-Oct-16	5,227.84 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS		CAPITAL	SUSPENSE ACCOUNTS	NON COUNCIL SCHOOLS SECONDARY	1072565	7006C195J1284F	20-Oct-16	42,876.00 DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	1072089	7007C014J1298G	20-Oct-16	41,855.93 OASIS ACADEMY PUTNEY	SP0009297
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072651	7135B861K11561	24-Oct-16	21,495.76 ALDERBROOK PRIMARY SCHOOL NATWEST A/C	SP0004896
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072653	7135B861K11571	24-Oct-16	30,720.52 ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004898
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077132	7135B861K11571	31-Oct-16	51,000.00 ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004898
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072652	7135B861K11581	24-Oct-16	3,628.83 ALL SAINTS CE PRIMARY SCHOOL NATWEST A/C	SP0004897
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072655	7135B861K11591	24-Oct-16	15,792.86 BEATRIX POTTER NATWEST A/C	SP0004901
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077134	7135B861K11591	31-Oct-16	13.000.00 BEATRIX POTTER NATWEST A/C	SP0004901
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072656	7135B861K11611	24-Oct-16	13,771.97 BRANDLEHOW PRIMARY SCHOOL NATWEST A/C	SP0004903
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072657	7135B861K11621	24-Oct-16	15,317.53 BROADWATER PRIMARY SCHOOL NATWEST A/C	SP0004905
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072658	7135B861K11631	24-Oct-16	58,240.11 CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004906
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077135	7135B861K11631	31-Oct-16	510,000.00 CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004906
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072659	7135B861K11641	24-Oct-16	13,132.53 CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077136	7135B861K11641	31-Oct-16	62.000.00 CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
		CHILDREN'S			DISBURSEMENTS - OTHER	1072660		24-Oct-16	21.135.43 EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWORTH COUNCIL	BS		Revenue	CASH IN HAND (OFFICERS)			7135B861K11651			
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077137		31-Oct-16	15,000.00 EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072662	7135B861K11661	24-Oct-16	25,007.46 FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP0004911
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077138	7135B861K11661	31-Oct-16	50,000.00 FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP0004911
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072663	7135B861K11671	24-Oct-16	18,488.80 FIRCROFT PRIMARY SCHOOL NATWEST A/C	SP0004912
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077139	7135B861K11671	31-Oct-16	40,000.00 FIRCROFT PRIMARY SCHOOL NATWEST A/C	SP0004912
WANDSWORTH COUNCIL	BS	CHILDREN'S		CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072665	7135B861K11681	24-Oct-16	14,763.47 FRANCISCAN PRIMARY SCHOOL NATWEST A/C	SP0004912
			Revenue	1 · · · · · · · · · · · · · · · · · · ·						
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077141	7135B861K11681	31-Oct-16	53,000.00 FRANCISCAN PRIMARY SCHOOL NATWEST A/C	SP0004914
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072666	7135B861K11691	24-Oct-16	5,821.65 FURZEDOWN PRIMARY SCHOOL NATWEST A/C	SP0004915
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072668	7135B861K11701	24-Oct-16	33,896.65 GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072710	7135B861K11701	24-Oct-16	150,000.00 GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
	BS	CHILDREN'S	Revenue		DISBURSEMENTS - OTHER				23.203.59 HEATHMERE PRIMARY SCHOOL NATWEST A/C	SP0004919
WANDSWORTH COUNCIL				CASH IN HAND (OFFICERS)		1072670				
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072671	7135B861K11721	24-Oct-16	24,469.30 HIGH VIEW PRIMARY SCHOOL NATWEST A/C	SP0004920
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077143	7135B861K11721	31-Oct-16	21,000.00 HIGH VIEW PRIMARY SCHOOL NATWEST A/C	SP0004920
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077144	7135B861K11721	31-Oct-16	10,000.00 HOLY GHOST RC PRIMARY SCHOOL NATWEST A/C	SP0004921
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072672		24-Oct-16	5.429.76 HOLY GHOST RC PRIMARY SCHOOL NATWEST A/C	SP0004921
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072673	7135B861K11741	24-Oct-16	10,419.17 HOTHAM PRIMARY SCHOOL NATWEST A/C	SP0004922
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072674	7135B861K11751	24-Oct-16	17,236.48 JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP0004923
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077145	7135B861K11751	31-Oct-16	48,000.00 JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP0004923
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072677	7135B861K11771	24-Oct-16	4,005.87 OUR LADY OF VICTORIES RC PRIMARY SCHOOL	SP0004927
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072678	7135B861K11781	24-Oct-16	8,415.29 OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWE	SP0004928
WANDSWORTH COUNCIL		CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077147	7135B861K11781	31-Oct-16	16.000.00 OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWE	SP0004928
WANDSWORTH COUNCIL		CHILDREN'S	Revenue			1072680		24-Oct-16	30.592.74 PENWORTHAM PRIMARY SCHOOL NATWEET A/C	SP0004928
	BS			CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER		7135B861K11791		The second se	
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072681	7135B861K11801	24-Oct-16	15,745.42 RAVENSTONE PRIMARY SCHOOL NATWEST A/C	SP0004931
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077149	7135B861K11801	31-Oct-16	18,000.00 RAVENSTONE PRIMARY SCHOOL NATWEST A/C	SP0004931
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072682	7135B861K11811	24-Oct-16	28,473.31 RIVERSDALE PRIMARY SCHOOL NATWEST A/C	SP0004932
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077150	7135B861K11811	31-Oct-16	84,000.00 RIVERSDALE PRIMARY SCHOOL NATWEST A/C	SP0004932
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072683	7135B861K11821	24-Oct-16	9,643.57 ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST	SP0004933
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077151	7135B861K11821	31-Oct-16	28,000.00 ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST	SP0004933
	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1058763	7135B861K11831	06-Oct-16	50,000.00 RONALD ROSS PRIMARY SCHOOL NATWEST A/C	SP0004934
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072684	7135B861K11831	24-Oct-16	16,579.89 RONALD ROSS PRIMARY SCHOOL NATWEST A/C	SP0004934
	BS			· · ·	i	4077452	7135B861K11831	31-Oct-16	41,000.00 RONALD ROSS PRIMARY SCHOOL NATWEST A/C	SP0004934
WANDSWORTH COUNCIL		CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER					
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077152				
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072686	7135B861K11841	24-Oct-16	22,257.59 SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004936
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS							24-Oct-16 31-Oct-16		

WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077153	7135B861K11851	31-Oct-16	82,000.00 SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP0004935
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072687	7135B861K11861	24-Oct-16	13,436.30 SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077155	7135B861K11861	31-Oct-16	49,000.00 SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072688	7135B861K11871	24-Oct-16	15,790.19 SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004939
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072689	7135B861K11881	24-Oct-16	8,256.86 SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP0004940
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077156	7135B861K11881	31-Oct-16	22,000.00 SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP0004940
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072690	7135B861K11901	24-Oct-16	33,702.36 SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077157	7135B861K11901	31-Oct-16	63,000.00 SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072692	7135B861K11911	24-Oct-16	39,645.15 SOUTHMEAD PRIMARY SCHOOL NATWEST A/C	SP0004944
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072693	7135B861K11921	24-Oct-16	11,877.36 ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C	SP0004945
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077159	7135B861K11921	31-Oct-16	28,000.00 ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C	SP0004945
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072694	7135B861K11931	24-Oct-16	11,269.58 ST ANSELM'S RC PRIMARY SCHOOL NATWEST A/	SP0004946
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077160	7135B861K11931	31-Oct-16	12,000.00 ST ANSELM'S RC PRIMARY SCHOOL NATWEST A/	SP0004946
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072695	7135B861K11941	24-Oct-16	12,617.07 ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077161	7135B861K11941	31-Oct-16	12,000.00 ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072650	7135B861K11951	24-Oct-16	7,912.08 ST FAITH'S C OF E PRIMARY SCHOOL	SP0001780
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072696	7135B861K11961	24-Oct-16	19,504.35 ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077162	7135B861K11961	31-Oct-16	40,000.00 ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072698	7135B861K11971	24-Oct-16	7,073.68 ST JOSEPHS CATHOLIC PRIMARY SCHOOL	SP0004950
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072700	7135B861K11981	24-Oct-16	10.428.79 ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004952
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077164	7135B861K11981	31-Oct-16	11,000.00 ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004952
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072699	7135B861K11991	24-Oct-16	10,090.23 ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077163	7135B861K11991	31-Oct-16	16,000.00 ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072701	7135B861K12001	24-Oct-16	13,009.55 ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077165	7135B861K12001	31-Oct-16	70,000.00 ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072702	7135B861K12001	24-Oct-16	24.240.27 SWAFFIELD PRIMARY SCHOOL NATWEST A/C	SP0004954
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077166		31-Oct-16	28,000.00 SWAFFIELD PRIMARY SCHOOL NATWEST A/C	SP0004954
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072703	7135B861K12021	24-Oct-16	12,254.70 THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077167	7135B861K12021	31-Oct-16	38.000.00 THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072704	7135B861K12021	24-Oct-16	8,226.69 TRINITY ST MARY'S CE SCHOOL NATWEST A/C	SP0004955
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077168	7135B861K12031	31-Oct-16	19.000.00 TRINITY ST MARY'S CE SCHOOL NATWEST A/C	SP0004956
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072706	7135B861K12051	24-Oct-16	15,182.68 WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077169	7135B861K12051	31-Oct-16	31,000.00 WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072707	7135B861K12061	24-Oct-16	17,559.40 WIX PRIMARY SCHOOL NATWEST A/C	SP0004962
VANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072708	7135B861K12001	24-Oct-10 24-Oct-16	27,240.43 GATTON SCHOOL	SP0004302
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077170	7135B861K12181	31-Oct-16	162,000.00 GATTON SCHOOL	SP0007142
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072709	7136B861K12161	24-Oct-16	59.849.20 ERNEST BEVIN COLLEGE	SP0007142
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072705	7136B861K12161	31-Oct-16	250,000.00 ERNEST BEVIN COLLEGE	SP0007961
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072697	7136B861K12351	24-Oct-16	20,264.50 ST JOHN BOSCO COLLEGE NATWEST A/C	SP0007901
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072667	7137B861K12221	24-0ct-16 24-0ct-16	22,504.58 GARRATT PARK SCHOOL NATWEST A/C	SP0004949 SP0004916
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072669	7137B861K12221	24-Oct-10	12,521.98 GREENMEAD SCHOOL NATWEST A/C	SP0004918
VANDSWORTH COUNCIL	BS	CHILDREN'S		CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072669	7137B861K12231	31-Oct-16	44,000.00 GREENMEAD SCHOOL NATWEST A/C	SP0004918 SP0004918
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072675	7137B861K12241	24-Oct-16	91.285.42 LINDEN LODGE SCHOOL NATWEST A/C	SP0004918
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072875		31-Oct-16	183,000.00 LINDEN LODGE SCHOOL NATWEST A/C	SP0004924
ANDSWORTH COUNCIL	BS	CHILDREN'S							32,294.84 OAK LODGE SCHOOL NATWEST A/C	
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS) CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER DISBURSEMENTS - OTHER	1072676	7137B861K12261 7137B861K12271	24-0ct-16 24-0ct-16	18.921.76 PADDOCK SCHOOL NATWEST A/C	SP0004926 SP0004929
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072679	7137B861K12271 7137B861K12271	24-Oct-16 31-Oct-16	14,000.00 PADDOCK SCHOOL NATWEST A/C	SP0004929 SP0004929
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue		DISBURSEMENTS - OTHER	1077148	7137B861K12271 7138B861K12291	24-Oct-16	3,565.84 BALHAM NURSERY NATWEST A/C	SP0004929 SP0004899
ANDSWORTH COUNCIL	BS		Revenue	CASH IN HAND (OFFICERS)						
		CHILDREN'S		CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077133	7138B861K12291	31-Oct-16	37,000.00 BALHAM NURSERY NATWEST A/C	SP0004899
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072661	7138B861K12301	24-Oct-16	17,631.47 EASTWOOD NURSERY NATWEST A/C	SP0004909
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072691	7138B861K12311		6,931.08 SOMERSET NURSERY SCHOOL NATWEST A/C	SP0004943
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077158	7138B861K12311	31-Oct-16	13,000.00 SOMERSET NURSERY SCHOOL NATWEST A/C	SP0004943
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072664	7139B861K12321	24-Oct-16	16,649.71 FRANCIS BARBER PRU NATWEST A/C	SP0004913
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077140	7139B861K12321	31-Oct-16	20,000.00 FRANCIS BARBER PRU NATWEST A/C	SP0004913
ANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072705	7139B861K12331	24-Oct-16	4,536.38 WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
ANDSWORTH COUNCIL	NGF PF		Revenue	PENSION FUND	PENSIONS REVENUE ACCOUNT	1073058	F043P0000	21-Oct-16	800.00 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
ANDSWORTH COUNCIL	NGF PF		Revenue	PENSION FUND	PENSIONS REVENUE ACCOUNT	1058102	F084P0000	04-Oct-16	5,250.00 ERNST & YOUNG LLP	SP0003627
ANDSWORTH COUNCIL	NGF PF		Revenue	PENSION FUND	PENSIONS REVENUE ACCOUNT	1058103	F084P0000	05-Oct-16	5,250.00 ERNST & YOUNG LLP	SP0003627
ANDSWORTH COUNCIL	NGF PF		Revenue	PENSION FUND	PENSIONS REVENUE ACCOUNT	1058104	F084P0000	04-Oct-16	5,250.00 ERNST & YOUNG LLP	SP0003627
							411550540	11-Oct	3,124.46 Mr Ralph Rettke-Grover	Faster Paym
							411544510	17-Oct	2,500.00 Kelway Law Estate Agents	Faster Paym
							360531100	25-Oct	567.14 Helene M Timpone, Her Voice, Her Generation LLC	Faster Paym
							120643250	17-Oct	405.00 Michael F Holick	Faster Payme

411550540

21-Oct 2,800.00 Iman Jemmison

Faster Payment